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Status of contributions as at 30 November 2004

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Introduction

1. The present document is submitted in accordance with a decision taken by the General Assembly at its 2444th plenary meeting, on 17 December 1975, that the Secretary-General should provide Member States, on a biannual basis, with information, for each Member State, on the amounts assessed, paid and owed to the regular budget and on continuing operations for which there is a special assessment. That decision was taken, inter alia, in response to the Secretary-General's appeal to Member States to help to ease the cash-flow position of the United Nations by forwarding their contributions more promptly.

2. The present statement on the status of contributions is issued at this time in view of the continuing financial difficulties of the United Nations and the desire of Member States to be kept informed of the financial situation.

3. The payments shown in the annexes have been recorded in accordance with relevant General Assembly resolutions and the Financial Regulations of the United Nations. Assessed contributions to the respective funds that were received and duly recorded as at 30 November 2004 have been respectively reported. Those assessed contributions received and recorded after 30 November 2004 will be reported in the next statement on the status of contributions.

4. As at 30 November 2004, payments and credits totalling $1,229.6 million had been received for the regular budget. Of that amount, $1,037.0 million constitutes payments/credits against the current year's assessment, representing 69.9 per cent of that assessment. At the same time last year, 73.1 per cent of the current year's assessment had been received.

5. The contributions shown as outstanding in annexes II to XLII may include those amounts that, by specific resolutions of the General Assembly, are not to be taken into consideration in the application of Article 19 of the Charter of the United Nations. Such amounts nevertheless remain payable by the Member State concerned.

6. Collections shown in annexes II to XLII include actual payments by Member States and may include applications of credits transferred from other accounts in accordance with instructions received from Member States and/or amounts held in suspense accounts in favour of Member States. They may also include offsets from troop-cost reimbursements applied upon instructions from Member States.

7. Credits shown in the annexes include amounts from unencumbered balances applied in accordance with the relevant General Assembly resolutions as specified in the respective annexes. They do not, however, include overpayments held to the credit of Member States.

8. Credits utilized are amounts applied in accordance with instructions received from Member States.

9. Annex XL relates to the financing of strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to the provisions of General Assembly resolution 56/292 of 27 June 2002. This provided for financing by transfer of Member States' shares of surplus cash balances under two other accounts (UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH) and by means of assessments for those requesting it or those that had no share in the cash balances of the other two accounts. The balance of the requirement was provided by a transfer from the interest income in the Peacekeeping Reserve Fund.

Annex I

Status of advances due to the Working Capital Fund for the biennium 2004-2005 as at 30 November 2004

(United States dollars)

Member State	*Scale of assessments for 2004 (percentage)*	*Advances due 1 January 2004[a]*	*Collections*	*Balance outstanding*
Albania	0.005	2 000	-	2 000
Algeria	0.076	5 000	5 000	-
Andorra	0.005	1 000	1 000	-
Antigua and Barbuda	0.003	1 000	1 000	-
Azerbaijan	0.005	1 000	1 000	-
Bahamas	0.013	1 000	1 000	-
Bahrain	0.030	12 000	12 000	-
Barbados	0.010	1 000	1 000	-
Bolivia	0.009	1 000	1 000	-
Botswana	0.012	2 000	2 000	-
Brunei Darussalam	0.034	1 000	1 000	-
Bulgaria	0.017	4 000	4 000	-
Canada	2.813	234 000	234 000	-
Chile	0.223	36 000	36 000	-
China	2.053	508 000	508 000	-
Costa Rica	0.030	10 000	10 000	-
Côte d'Ivoire	0.010	1 000	322	678
Cuba	0.043	13 000	13 000	-
Cyprus	0.039	1 000	1 000	-
Czech Republic	0.183	11 000	11 000	-
Democratic People's Republic of Korea	0.010	1 000	1 000	-
Dominican Republic	0.035	12 000	-	12 000
Egypt	0.120	39 000	39 000	-
El Salvador	0.022	4 000	-	4 000
Equatorial Guinea	0.002	1 000	1 000	-
Estonia	0.012	2 000	2 000	-
Finland	0.533	7 000	7 000	-
Guatemala	0.030	3 000	3 000	-
Haiti	0.003	1 000	1 000	-
Honduras	0.005	1 000	1 000	-
Hungary	0.126	5 000	5 000	-
Iceland	0.034	1 000	1 000	-
India	0.421	77 000	77 000	-
Ireland	0.350	53 000	53 000	-
Israel	0.467	49 000	49 000	-
Jamaica	0.008	4 000	4 000	-
Jordan	0.011	3 000	3 000	-
Kenya	0.009	1 000	1 000	-
Kuwait	0.162	14 000	14 000	-
Latvia	0.015	5 000	5 000	-
Lebanon	0.024	12 000	12 000	-
Libyan Arab Jamahiriya	0.132	65 000	65 000	-
Lithuania	0.024	7 000	7 000	-
Mexico	1.883	788 000	788 000	-
Morocco	0.047	2 000	2 000	-

Member State	*Scale of assessments for 2004 (percentage)*	*Advances due 1 January 2004*[a]	*Collections*	*Balance outstanding*
Norway	0.679	27 000	27 000	-
Oman	0.070	8 000	8 000	-
Panama	0.019	1 000	1 000	-
Poland	0.461	142 000	142 000	-
Portugal	0.470	4 000	4 000	-
Qatar	0.064	30 000	30 000	-
Romania	0.060	1 000	1 000	-
San Marino	0.003	1 000	1 000	-
Saudi Arabia	0.713	154 000	-	154 000
Slovakia	0.051	8 000	8 000	-
Slovenia	0.082	1 000	1 000	-
Sri Lanka	0.017	1 000	1 000	-
Sudan	0.008	2 000	-	2 000
Trinidad and Tobago	0.022	6 000	6 000	-
Tunisia	0.032	1 000	1 000	-
Turkmenistan	0.005	2 000	2 000	-
Uganda	0.006	2 000	2 000	-
United Arab Emirates	0.235	31 000	31 000	-
United Kingdom of Great Britain and Northern Ireland	6.127	548 000	548 000	-
United Republic of Tanzania	0.006	2 000	2 000	-
Uzbekistan	0.014	3 000	3 000	-
Viet Nam	0.021	8 000	8 000	-
Total	-	**2 986 000**	**2 811 322**	**174 678**

[a] Advances in accordance with General Assembly resolution 58/274 of 23 December 2003.

Annex II

Status of contributions to the United Nations regular budget as at 30 November 2004

(United States dollars)

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Afghanistan	0.002	-	28 721	28 721	28 721	-	-	-
Albania	0.005	40 504	71 802	112 306	-	40 504	71 802	112 306
Algeria	0.076	-	1 091 385	1 091 385	1 091 385	-	-	-
Andorra	0.005	-	71 802	71 802	71 802	-	-	-
Angola	0.001	27 002	14 360	41 362	41 362	-	-	-
Antigua and Barbuda	0.003	47 571	43 081	90 652	90 652	-	-	-
Argentina	0.956	41 043 154	13 728 474	54 771 628	36 964 880	4 078 274	13 728 474	17 806 748
Armenia	0.002	-	28 721	28 721	28 721	-	-	-
Australia	1.592	-	22 861 643	22 861 643	22 861 643	-	-	-
Austria	0.859	-	12 335 522	12 335 522	12 335 522	-	-	-
Azerbaijan	0.005	-	71 802	71 802	71 802	-	-	-
Bahamas	0.013	-	186 684	186 684	186 684	-	-	-
Bahrain	0.030	20	430 810	430 830	430 810	-	20	20
Bangladesh	0.010	-	143 603	143 603	143 603	-	-	-
Barbados	0.010	-	143 603	143 603	143 603	-	-	-
Belarus	0.018	-	258 486	258 486	258 486	-	-	-
Belgium	1.069	-	15 351 191	15 351 191	15 351 191	-	-	-
Belize	0.001	-	14 360	14 360	14 360	-	-	-
Benin	0.002	69 897	28 721	98 618	26 244	43 653	28 721	72 374
Bhutan	0.001	20	14 360	14 380	-	20	14 360	14 380
Bolivia	0.009	97 146	129 243	226 389	226 389	-	-	-
Bosnia and Herzegovina	0.003	-	43 081	43 081	43 081	-	-	-
Botswana	0.012	-	172 324	172 324	172 324	-	-	-
Brazil	1.523	53 871 063	21 870 780	75 741 843	570 000	53 301 063	21 870 780	75 171 843
Brunei Darussalam	0.034	-	488 251	488 251	488 251	-	-	-
Bulgaria	0.017	-	244 126	244 126	244 126	-	-	-
Burkina Faso	0.002	1 147	28 721	29 868	-	1 147	28 721	29 868
Burundi	0.001	-	14 360	14 360	14 360	-	-	-
Cambodia	0.002	20	28 721	28 741	28 741	-	-	-
Cameroon	0.008	-	114 883	114 883	56 413	-	58 470	58 470
Canada	2.813	-	40 395 605	40 395 605	40 395 605	-	-	-
Cape Verde	0.001	-	14 360	14 360	3 100	-	11 260	11 260
Central African Republic	0.001	136 211	14 360	150 571	-	136 211	14 360	150 571
Chad	0.001	-	14 360	14 360	14 360	-	-	-
Chile	0.223	1 431 132	3 202 353	4 633 485	2 645 133	-	1 988 352	1 988 352
China	2.053	-	29 481 755	29 481 755	29 481 755	-	-	-

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Colombia	0.155	268 584	2 225 851	2 494 435	16 000	252 584	2 225 851	2 478 435
Comoros	0.001	595 417	14 360	609 777	-	595 417	14 360	609 777
Congo	0.001	-	14 360	14 360	-	-	14 360	14 360
Costa Rica	0.030	171 204	430 810	602 014	187 931	-	414 083	414 083
Côte d'Ivoire	0.010	-	143 603	143 603	-	-	143 603	143 603
Croatia	0.037	-	531 332	531 332	531 332	-	-	-
Cuba	0.043	63 622	617 495	681 117	681 117	-	-	-
Cyprus	0.039	-	560 052	560 052	560 052	-	-	-
Czech Republic	0.183	-	2 627 940	2 627 940	2 627 940	-	-	-
Democratic People's Republic of Korea	0.010	-	143 603	143 603	143 603	-	-	-
Democratic Republic of the Congo	0.003	-	43 081	43 081	43 081	-	-	-
Denmark	0.718	-	10 310 716	10 310 716	10 310 716	-	-	-
Djibouti	0.001	-	14 360	14 360	14 360	-	-	-
Dominica	0.001	4 502	14 360	18 862	14 727	-	4 135	4 135
Dominican Republic	0.035	196 546	502 611	699 157	-	196 546	502 611	699 157
Ecuador	0.019	47 674	272 846	320 520	71 393	-	249 127	249 127
Egypt	0.120	-	1 723 239	1 723 239	1 723 239	-	-	-
El Salvador	0.022	243 023	315 927	558 950	-	243 023	315 927	558 950
Equatorial Guinea	0.002	18 790	28 721	47 511	47 511	-	-	-
Eritrea	0.001	-	23 667	23 667	-	-	23 667	23 667
Estonia	0.012	-	172 324	172 324	172 324	-	-	-
Ethiopia	0.004	-	57 441	57 441	57 441	-	-	-
Fiji	0.004	-	57 441	57 441	57 441	-	-	-
Finland	0.533	-	7 654 056	7 654 056	7 654 056	-	-	-
France	6.030	-	86 592 781	86 592 781	86 592 781	-	-	-
Gabon	0.009	-	129 243	129 243	129 243	-	-	-
Gambia	0.001	10 837	14 360	25 197	-	10 837	14 360	25 197
Georgia	0.003	2 568 287	43 081	2 611 368	858 612	1 709 675	43 081	1 752 756
Germany	8.662	-	124 389 166	124 389 166	124 389 166	-	-	-
Ghana	0.004	-	57 441	57 441	57 441	-	-	-
Greece	0.530	-	7 610 975	7 610 975	7 610 975	-	-	-
Grenada	0.001	-	14 360	14 360	14 360	-	-	-
Guatemala	0.030	-	430 810	430 810	430 810	-	-	-
Guinea	0.003	73 817	43 081	116 898	96 483	-	20 415	20 415
Guinea-Bissau	0.001	342 010	14 360	356 370	-	342 010	14 360	356 370
Guyana	0.001	-	14 360	14 360	3	-	14 357	14 357
Haiti	0.003	-	43 081	43 081	42 081	-	1 000	1 000
Honduras	0.005	-	71 802	71 802	66 208	-	5 594	5 594
Hungary	0.126	-	1 809 401	1 809 401	1 809 379	-	22	22
Iceland	0.034	-	488 251	488 251	488 251	-	-	-
India	0.421	-	6 045 699	6 045 699	6 045 699	-	-	-

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Indonesia	0.142	117 686	2 039 167	2 156 853	1 108 053	-	1 048 800	1 048 800
Iran (Islamic Republic of)	0.157	4 918 046	2 254 572	7 172 618	1 779 000	3 139 046	2 254 572	5 393 618
Iraq	0.016	12 781 405	229 765	13 011 170	16 000	12 765 405	229 765	12 995 170
Ireland	0.350	-	5 026 115	5 026 115	5 026 115	-	-	-
Israel	0.467	4 500 000	6 706 274	11 206 274	5 500 000	-	5 706 274	5 706 274
Italy	4.885	-	70 150 205	70 150 205	70 150 205	-	-	-
Jamaica	0.008	-	114 883	114 883	110 883	-	4 000	4 000
Japan	19.468	19 062 258	279 566 876	298 629 134	298 629 134	-	-	-
Jordan	0.011	-	157 964	157 964	157 964	-	-	-
Kazakhstan	0.025	-	359 008	359 008	359 008	-	-	-
Kenya	0.009	192 941	129 243	322 184	271 407	-	50 777	50 777
Kiribati	0.001	13 502	14 360	27 862	14 340	-	13 522	13 522
Kuwait	0.162	-	2 326 374	2 326 374	2 326 374	-	-	-
Kyrgyzstan	0.001	-	14 360	14 360	10 927	-	3 433	3 433
Lao People's Democratic Republic	0.001	-	14 360	14 360	14 360	-	-	-
Latvia	0.015	-	215 405	215 405	215 405	-	-	-
Lebanon	0.024	162 015	344 648	506 663	150 015	12 000	344 648	356 648
Lesotho	0.001	-	14 360	14 360	14 360	-	-	-
Liberia	0.001	786 430	14 360	800 790	-	786 430	14 360	800 790
Libyan Arab Jamahiriya	0.132	-	1 895 563	1 895 563	1 895 563	-	-	-
Liechtenstein	0.005	-	71 802	71 802	71 802	-	-	-
Lithuania	0.024	198 851	344 648	543 499	543 499	-	-	-
Luxembourg	0.077	-	1 105 746	1 105 746	1 105 746	-	-	-
Madagascar	0.003	-	43 081	43 081	43 081	-	-	-
Malawi	0.001	59 003	14 360	73 363	11 000	48 003	14 360	62 363
Malaysia	0.203	-	2 915 147	2 915 147	2 915 147	-	-	-
Maldives	0.001	-	14 360	14 360	14 360	-	-	-
Mali	0.002	-	28 721	28 721	18 230	-	10 491	10 491
Malta	0.014	-	201 045	201 045	201 045	-	-	-
Marshall Islands	0.001	-	14 360	14 360	14 360	-	-	-
Mauritania	0.001	-	14 360	14 360	14 360	-	-	-
Mauritius	0.011	-	157 964	157 964	157 964	-	-	-
Mexico	1.883	4 259 567	27 040 499	31 300 066	21 797 471	-	9 502 595	9 502 595
Micronesia (Federated States of)	0.001	-	14 360	14 360	14 360	-	-	-
Monaco	0.003	-	43 081	43 081	43 081	-	-	-
Mongolia	0.001	-	14 360	14 360	14 360	-	-	-
Morocco	0.047	-	674 936	674 936	1 872	-	673 064	673 064
Mozambique	0.001	-	14 360	14 360	14 360	-	-	-
Myanmar	0.010	135 012	143 603	278 615	135 012	-	143 603	143 603
Namibia	0.006	-	86 162	86 162	86 162	-	-	-

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Nauru	0.001	24 606	14 360	38 966	-	24 606	14 360	38 966
Nepal	0.004	-	57 441	57 441	57 441	-	-	-
Netherlands	1.690	-	24 268 955	24 268 955	24 268 955	-	-	-
New Zealand	0.221	-	3 173 632	3 173 632	3 173 632	-	-	-
Nicaragua	0.001	-	14 360	14 360	14 360	-	-	-
Niger	0.001	227 530	14 360	241 890	27 347	200 183	14 360	214 543
Nigeria	0.042	-	603 134	603 134	603 134	-	-	-
Norway	0.679	-	9 750 663	9 750 663	9 750 663	-	-	-
Oman	0.070	2	1 005 223	1 005 225	245 306	-	759 919	759 919
Pakistan	0.055	-	789 819	789 819	789 819	-	-	-
Palau	0.001	13 502	14 360	27 862	-	13 502	14 360	27 862
Panama	0.019	43 103	272 846	315 949	10 091	33 012	272 846	305 858
Papua New Guinea	0.003	81 007	43 081	124 088	3 000	78 007	43 081	121 088
Paraguay	0.012	345 404	172 324	517 728	78 566	266 838	172 324	439 162
Peru	0.092	781 224	1 321 150	2 102 374	1 348 567	-	753 807	753 807
Philippines	0.095	1 270 970	1 364 231	2 635 201	2 400 449	-	234 752	234 752
Poland	0.461	4 393 513	6 620 112	11 013 625	11 013 625	-	-	-
Portugal	0.470	-	6 749 355	6 749 355	6 749 355	-	-	-
Qatar	0.064	-	919 061	919 061	919 061	-	-	-
Republic of Korea	1.796	-	25 791 150	25 791 150	25 791 150	-	-	-
Republic of Moldova	0.001	-	14 360	14 360	14 360	-	-	-
Romania	0.060	-	861 620	861 620	861 620	-	-	-
Russian Federation	1.100	-	15 796 362	15 796 362	15 796 362	-	-	-
Rwanda	0.001	-	14 360	14 360	14 360	-	-	-
Saint Kitts and Nevis	0.001	-	14 360	14 360	14 360	-	-	-
Saint Lucia	0.002	-	28 721	28 721	28 687	-	34	34
Saint Vincent and the Grenadines	0.001	-	14 360	14 360	14 360	-	-	-
Samoa	0.001	-	14 360	14 360	14 360	-	-	-
San Marino	0.003	-	43 081	43 081	43 081	-	-	-
Sao Tome and Principe	0.001	437 636	14 360	451 996	-	437 636	14 360	451 996
Saudi Arabia	0.713	-	10 238 915	10 238 915	-	-	10 238 915	10 238 915
Senegal	0.005	-	71 802	71 802	71 802	-	-	-
Serbia and Montenegro	0.019	244 025	272 846	516 871	347 291	-	169 580	169 580
Seychelles	0.002	27 002	28 721	55 723	-	27 002	28 721	55 723
Sierra Leone	0.001	-	14 360	14 360	14 360	-	-	-
Singapore	0.388	-	5 571 807	5 571 807	5 571 807	-	-	-
Slovakia	0.051	-	732 377	732 377	732 377	-	-	-
Slovenia	0.082	-	1 177 547	1 177 547	1 177 547	-	-	-
Solomon Islands	0.001	36 996	14 360	51 356	13 100	23 896	14 360	38 256
Somalia	0.001	861 191	14 360	875 551	-	861 191	14 360	875 551
South Africa	0.292	-	4 193 216	4 193 216	4 193 216	-	-	-

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Spain	2.520	-	36 188 028	36 188 028	36 188 028	-	-	-
Sri Lanka	0.017	-	244 126	244 126	244 126	-	-	-
Sudan	0.008	-	114 883	114 883	-	-	114 883	114 883
Suriname	0.001	48 420	14 360	62 780	10 400	38 020	14 360	52 380
Swaziland	0.002	24 367	28 721	53 088	31 744	-	21 344	21 344
Sweden	0.998	-	14 331 608	14 331 608	14 331 608	-	-	-
Switzerland	1.197	-	17 189 314	17 189 314	17 189 314	-	-	-
Syrian Arab Republic	0.038	-	547 042	547 042	547 042	-	-	-
Tajikistan	0.001	425 397	14 360	439 757	182 000	243 397	14 360	257 757
Thailand	0.209	-	3 001 309	3 001 309	3 001 309	-	-	-
The former Yugoslav Republic of Macedonia	0.006	-	86 162	86 162	3 297	-	82 865	82 865
Timor-Leste	0.001	-	14 360	14 360	14 360	-	-	-
Togo	0.001	19 030	14 360	33 390	-	19 030	14 360	33 390
Tonga	0.001	27 845	14 360	42 205	42 205	-	-	-
Trinidad and Tobago	0.022	-	315 927	315 927	315 927	-	-	-
Tunisia	0.032	-	459 530	459 530	459 530	-	-	-
Turkey	0.372	5 966 006	5 371 283	11 337 289	6 787 289	-	4 550 000	4 550 000
Turkmenistan	0.005	-	71 802	71 802	71 802	-	-	-
Tuvalu	0.001	-	14 360	14 360	-	-	14 360	14 360
Uganda	0.006	165 042	86 162	251 204	217 934	-	33 270	33 270
Ukraine	0.039	-	560 052	560 052	14 000	-	546 052	546 052
United Arab Emirates	0.235	-	3 374 678	3 374 678	3 374 678	-	-	-
United Kingdom of Great Britain and Northern Ireland	6.127	-	87 985 732	87 985 732	87 985 732	-	-	-
United Republic of Tanzania	0.006	-	86 162	86 162	86 162	-	-	-
United States of America	22.000	267 960 871	362 852 996	630 813 867	100 538 607	167 422 264	362 852 996	530 275 260
Uruguay	0.048	1 804 507	689 296	2 493 803	33 000	1 771 507	689 296	2 460 803
Uzbekistan	0.014	-	201 045	201 045	201 045	-	-	-
Vanuatu	0.001	-	14 360	14 360	14 360	-	-	-
Venezuela (Bolivarian Republic of)	0.171	7 961 694	2 455 616	10 417 310	7 962 718	-	2 454 592	2 454 592
Viet Nam	0.021	-	301 567	301 567	293 567	-	8 000	8 000
Yemen	0.006	-	86 162	86 162	86 162	-	-	-

Member State	*2004 scale of assessments (percentage)*	*Contributions payable as at 1 January 2004*			*Collections/ adjustments in 2004*	*Contributions outstanding*		
		Prior years	*Current year*	*Total*		*Prior years*	*Current year*	*Total outstanding*
Zambia	0.002	-	28 721	28 721	28 721	-	-	-
Zimbabwe	0.007	-	100 522	100 522	100 522	-	-	-
Total for current Member States	**100.000**	**441 746 806**	**1 482 998 517**	**1 924 745 323**	**1 229 562 010**[a]	**249 161 939**	**446 021 374**	**695 183 313**
Total for former Member State *Yugoslavia*[b]	**-**	**11 235 656**	**-**	**11 235 656**	**-**	**11 235 656**	**-**	**11 235 656**
Total	**100.000**	**452 982 462**	**1 482 998 517**	**1 935 980 979**	**1 229 562 010**	**260 397 595**	**446 021 374**	**706 418 969**

[a] Includes credits transferred from the Working Capital Fund and from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex III

Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 30 November 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	
Afghanistan	0.0002	0.0002	604	82	-	(2)	563	19	20	41	41	684
Albania	0.0010	0.0010	523	410	-	(12)	273	118	120	202	208	921
Algeria	0.0152	0.0152	22	6 238	3 100	(274)	-	-	-	-	2 886	2 886
Andorra	0.0050	0.0050	694	2 052	2 668	(78)	-	-	-	-	-	-
Angola	0.0001	0.0001	34	41	71	(4)	-	-	-	-	-	-
Antigua and Barbuda	0.0018	0.0018	1 539	738	-	(23)	1 041	235	240	364	374	2 254
Argentina	0.2868	0.2868	435 394	117 696	-	(7 583)	274 241	75 936	77 634	58 068	59 628	545 507
Armenia	0.0004	0.0004	-	164	157	(7)	-	-	-	-	-	-
Australia	1.5920	1.5920	-	653 323	621 492	(31 831)	-	-	-	-	-	-
Austria	0.8590	0.8590	-	352 515	333 988	(18 527)	-	-	-	-	-	-
Azerbaijan	0.0010	0.0010	-	410	394	(16)	-	-	-	-	-	-
Bahamas	0.0117	0.0117	773	4 801	4 801	(141)	-	-	-	-	632	632
Bahrain	0.0220	0.0220	4 486	9 028	8 984	(211)	-	-	-	-	4 319	4 319
Bangladesh	0.0010	0.0010	173	411	376	(19)	-	-	-	-	189	189
Barbados	0.0060	0.0060	1 860	2 463	1 216	(70)	-	-	574	1 216	1 247	3 037
Belarus	0.0036	0.0036	-	1 478	-	(74)	-	-	-	655	749	1 404
Belgium	1.0690	1.0690	-	438 696	416 608	(22 088)	-	-	-	-	-	-
Belize	0.0002	0.0002	117	83	41	(4)	-	32	40	41	42	155
Benin	0.0002	0.0002	180	82	-	(4)	96	40	40	41	41	258
Bhutan	0.0001	0.0001	37	41	-	(2)	-	15	20	20	21	76
Bolivia	0.0018	0.0018	1 504	738	-	(31)	838	314	321	364	374	2 211
Bosnia and Herzegovina	0.0006	0.0006	2 315	246	2 315	(16)	-	-	-	105	125	230
Botswana	0.0024	0.0024	-	984	486	(39)	-	-	-	-	459	459
Brazil	0.3046	0.3046	511 691	125 001	-	(9 352)	312 952	93 646	95 741	61 672	63 329	627 340
Brunei Darussalam	0.0315	0.0315	58	12 907	-	(441)	-	-	-	5 985	6 539	12 524
Bulgaria	0.0051	0.0051	-	2 093	1 033	(76)	-	-	-	-	984	984
Burkina Faso	0.0002	0.0002	175	82	-	(4)	91	40	40	41	41	253
Burundi	0.0001	0.0001	88	41	-	(2)	47	19	20	20	21	127
Cambodia	0.0002	0.0002	248	82	-	(4)	164	40	40	41	41	326
Cameroon	0.0016	0.0016	-	655	619	(36)	-	-	-	-	-	-
Canada	2.8130	2.8130	-	1 154 397	1 104 352	(50 045)	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	18	41	57	(2)	-	-	-	-	-	-
Central African Republic	0.0001	0.0001	27 438	41	-	(2)	27 397	19	20	20	21	27 477

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at				Contributions outstanding for the period					
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	Total outstanding
Chad	0.0001	0.0001	38	41	-	(2)	47	19	20	20	21	127
Chile	0.0446	0.0446	36 406	18 303	-	(829)	18 779	8 306	8 492	9 030	9 273	53 880
China	2.4907	2.4893	620 923	1 021 830	881 968	(37 084)	-	-	-	206 158	517 543	723 701
Colombia	0.0310	0.0310	32 675	12 722	-	(787)	15 960	7 876	8 052	6 277	6 445	44 610
Comoros	0.0001	0.0001	11 744	41	-	(2)	11 703	19	20	20	21	11 783
Congo	0.0002	0.0002	114	83	-	(4)	31	39	40	41	42	193
Costa Rica	0.0060	0.0060	694	2 461	1 908	(78)	-	-	-	-	1 169	1 169
Côte d'Ivoire	0.0020	0.0020	3 480	820	-	(36)	2 731	353	360	405	415	4 264
Croatia	0.0074	0.0074	-	3 036	2 883	(153)	-	-	-	-	-	-
Cuba	0.0086	0.0086	-	3 529	3 412	(117)	-	-	-	-	-	-
Cyprus	0.0390	0.0390	-	16 005	7 896	(545)	-	-	-	-	7 564	7 564
Czech Republic	0.0549	0.0549	-	22 531	21 340	(1 191)	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	-	820	784	(36)	-	-	-	-	-	-
Democratic Republic of the Congo	0.0003	0.0003	-	123	-	(8)	-	-	-	53	62	115
Denmark	0.7180	0.7180	-	294 652	279 998	(14 654)	-	-	-	-	-	-
Djibouti	0.0001	0.0001	37	41	37	(2)	-	-	-	18	21	39
Dominica	0.0002	0.0002	166	83	-	(4)	83	39	40	41	42	245
Dominican Republic	0.0070	0.0070	2 609	2 872	-	(90)	697	901	921	1 417	1 455	5 391
Ecuador	0.0038	0.0038	3 705	1 559	769	(98)	858	979	1 001	769	790	4 397
Egypt	0.0240	0.0240	2 808	9 849	7 667	(317)	-	-	-	-	4 673	4 673
El Salvador	0.0044	0.0044	9 667	1 806	-	(70)	8 171	705	721	891	915	11 403
Equatorial Guinea	0.0002	0.0002	118	82	159	(2)	-	-	-	-	39	39
Eritrea	0.0001	0.0001	18	41	-	(2)	-	-	16	20	21	57
Estonia	0.0120	0.0120	-	4 925	4 729	(196)	-	-	-	-	-	-
Ethiopia	0.0004	0.0004	1 154	165	-	(8)	987	79	80	81	84	1 311
Fiji	0.0008	0.0008	-	328	312	(16)	-	-	-	-	-	-
Finland	0.5330	0.5330	-	218 732	208 520	(10 212)	-	-	-	-	-	-
France	7.3155	7.3114	-	3 001 283	2 844 765	(156 518)	-	-	-	-	-	-
Gabon	0.0018	0.0018	2 075	738	-	(54)	912	548	561	364	374	2 759
Gambia	0.0001	0.0001	-	41	-	(2)	-	-	-	18	21	39
Georgia	0.0006	0.0006	57 461	246	-	(20)	57 045	196	200	121	125	57 687
Germany	8.6620	8.6620	-	3 554 703	3 363 579	(191 124)	-	-	-	-	-	-
Ghana	0.0008	0.0008	-	328	308	(20)	-	-	-	-	-	-
Greece	0.5300	0.5300	90 995	217 500	110 191	(10 545)	-	-	-	77 568	110 191	187 759
Grenada	0.0002	0.0002	74	83	41	(4)	-	-	29	41	42	112
Guatemala	0.0060	0.0060	20 999	2 461	21 051	(106)	-	-	-	1 056	1 247	2 303
Guinea	0.0003	0.0003	224	123	-	(6)	98	60	60	61	62	341
Guinea-Bissau	0.0001	0.0001	2 782	41	-	(2)	2 741	19	20	20	21	2 821

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	Total outstanding
Guyana	0.0002	0.0002	35	83	-	(4)	-	-	31	41	42	114
Haiti	0.0003	0.0003	-	123	61	(4)	-	-	-	-	58	58
Honduras	0.0010	0.0010	-	410	390	(20)	-	-	-	-	-	-
Hungary	0.0756	0.1008	-	36 264	35 325	(939)	-	-	-	-	-	-
Iceland	0.0340	0.0340	10 760	13 953	13 953	(645)	-	-	-	3 046	7 069	10 115
India	0.0842	0.0842	-	34 554	33 220	(1 334)	-	-	-	-	-	-
Indonesia	0.0284	0.0284	35 027	11 655	-	(782)	18 397	7 836	8 012	5 750	5 905	45 900
Iran (Islamic Republic of)	0.0314	0.0314	9 627	12 886	-	(1 065)	-	-	8 562	6 358	6 528	21 448
Iraq	0.0032	0.0032	252 490	1 314	-	(532)	241 181	5 329	5 448	648	666	253 272
Ireland	0.3500	0.3500	-	143 632	137 880	(5 752)	-	-	-	-	-	-
Israel	0.4670	0.4670	-	191 647	11 241	(8 120)	-	-	-	75 193	97 093	172 286
Italy	4.8850	4.8850	-	2 004 701	1 905 612	(99 089)	-	-	-	-	-	-
Jamaica	0.0016	0.0016	1 011	655	-	(16)	678	156	161	323	332	1 650
Japan	19.4680	19.4680	-	7 989 258	3 941 696	(381 813)	-	-	-	-	3 665 749	3 665 749
Jordan	0.0022	0.0022	-	902	871	(31)	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	2 062	2 052	4 004	(110)	-	-	-	-	-	-
Kenya	0.0018	0.0018	3 530	738	-	(31)	2 864	314	321	364	374	4 237
Kiribati	0.0001	0.0001	126	41	20	(2)	65	19	20	20	21	145
Kuwait	0.1499	0.1499	-	61 495	31 155	(1 965)	-	-	-	-	28 375	28 375
Kyrgyzstan	0.0002	0.0002	-	83	79	(4)	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	18	41	38	(2)	-	-	-	-	19	19
Latvia	0.0045	0.0045	-	1 846	1 787	(59)	-	-	-	-	-	-
Lebanon	0.0048	0.0048	7 585	1 970	-	(47)	6 588	470	480	972	998	9 508
Lesotho	0.0001	0.0001	37	41	-	(2)	-	15	20	20	21	76
Liberia	0.0001	0.0001	23 623	41	-	(2)	23 582	19	20	20	21	23 662
Libyan Arab Jamahiriya	0.0330	0.0330	-	13 543	-	(263)	-	-	-	6 419	6 861	13 280
Liechtenstein	0.0050	0.0050	-	2 052	1 935	(117)	-	-	-	-	-	-
Lithuania	0.0072	0.0072	1 884	2 955	3 381	(100)	-	-	-	-	1 358	1 358
Luxembourg	0.0770	0.0770	-	31 600	30 034	(1 566)	-	-	-	-	-	-
Madagascar	0.0003	0.0003	-	123	117	(6)	-	-	-	-	-	-
Malawi	0.0001	0.0001	235	41	-	(4)	151	40	40	20	21	272
Malaysia	0.0406	0.0406	11 875	16 661	16 661	(919)	-	-	-	2 515	8 441	10 956
Maldives	0.0001	0.0001	91	41	40	(2)	10	19	20	20	21	90
Mali	0.0002	0.0002	115	82	-	(4)	31	40	40	41	41	193
Malta	0.0140	0.0140	-	5 745	5 530	(215)	-	-	-	-	-	-
Marshall Islands	0.0002	0.0002	15	83	94	(4)	-	-	-	-	-	-
Mauritania	0.0001	0.0001	37	41	-	(2)	-	15	20	20	21	76
Mauritius	0.0022	0.0022	-	902	859	(43)	-	-	-	-	-	-
Mexico	0.3766	0.3766	37 614	154 548	119 754	(4 249)	-	-	-	-	68 159	68 159

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at				Contributions outstanding for the period					
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	Total outstanding
Micronesia (Federated States of)	0.0002	0.0002	35	83	83	(4)	-	-	-	-	31	31
Monaco	0.0030	0.0030	-	1 230	1 152	(78)	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	83	-	(4)	-	-	-	37	42	79
Morocco	0.0094	0.0094	7 329	3 858	-	(173)	3 669	1 724	1 763	1 903	1 955	11 014
Mozambique	0.0001	0.0001	18	41	21	(2)	-	-	-	15	21	36
Myanmar	0.0010	0.0010	994	411	424	(19)	153	197	201	203	208	962
Namibia	0.0012	0.0012	236	492	479	(27)	-	-	-	-	222	222
Nauru	0.0002	0.0002	71	83	-	(4)	-	27	40	41	42	150
Nepal	0.0004	0.0004	57	165	138	(8)	-	-	-	-	76	76
Netherlands	1.6900	1.6900	-	693 540	659 537	(34 003)	-	-	-	-	-	-
New Zealand	0.2210	0.2210	-	90 695	85 980	(4 715)	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	40	83	81	(4)	-	-	-	-	38	38
Niger	0.0001	0.0001	5 904	41	-	(2)	5 863	19	20	20	21	5 943
Nigeria	0.0084	0.0084	-	3 447	3 181	(266)	-	-	-	-	-	-
Norway	0.6790	0.6790	-	278 646	266 008	(12 638)	-	-	-	-	-	-
Oman	0.0210	0.0210	1 122	8 618	8 618	(358)	-	-	-	-	764	764
Pakistan	0.0110	0.0110	-	4 514	4 275	(239)	-	-	-	-	-	-
Palau	0.0005	0.0005	358	185	-	(6)	233	59	60	91	94	537
Panama	0.0038	0.0038	1 329	1 559	-	(70)	-	538	721	769	790	2 818
Papua New Guinea	0.0006	0.0006	443	246	-	(23)	-	180	240	121	125	666
Paraguay	0.0024	0.0024	4 184	984	-	(63)	2 853	627	641	486	498	5 105
Peru	0.0184	0.0184	113 091	7 551	-	(461)	103 279	4 624	4 727	3 726	3 825	120 181
Philippines	0.0285	0.0285	11 070	11 695	22 178	(587)	-	-	-	-	-	-
Poland	0.1383	0.1383	104 529	56 756	159 067	(2 218)	-	-	-	-	-	-
Portugal	0.4700	0.4700	-	192 878	183 839	(9 039)	-	-	-	-	-	-
Qatar	0.0592	0.0592	6 021	24 294	24 294	(455)	-	-	-	-	5 566	5 566
Republic of Korea	1.5086	1.5086	979 854	619 115	-	(24 625)	456 533	246 591	252 105	305 455	313 660	1 574 344
Republic of Moldova	0.0002	0.0002	-	83	51	(7)	-	-	-	-	25	25
Romania	0.0180	0.0180	-	7 386	7 045	(341)	-	-	-	-	-	-
Russian Federation	1.3345	1.3338	-	547 497	518 449	(29 048)	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	41	-	(2)	-	-	-	18	21	39
Saint Kitts and Nevis	0.0003	0.0003	178	124	-	(4)	95	39	40	61	63	298
Saint Lucia	0.0004	0.0004	69	164	-	(7)	-	-	62	81	83	226
Saint Vincent and the Grenadines	0.0002	0.0002	35	83	-	(4)	-	-	31	41	42	114
Samoa	0.0001	0.0001	347	41	367	(2)	-	-	-	-	19	19
San Marino	0.0030	0.0030	-	1 230	607	(39)	-	-	-	-	584	584
Sao Tome and Principe	0.0001	0.0001	6 275	41	-	(2)	6 234	19	20	20	21	6 314
Saudi Arabia	0.2852	0.2852	-	117 040	57 744	(3 251)	-	-	-	-	56 045	56 045

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	Total outstanding
Senegal	0.0005	0.0005	3 674	205	101	(20)	3 157	196	200	101	104	3 758
Serbia and Montenegro	0.0038	0.0038	4 370	1 559	-	(78)	2 708	783	801	769	790	5 851
Seychelles	0.0008	0.0008	294	328	-	(16)	-	118	160	162	166	606
Sierra Leone	0.0001	0.0001	-	41	39	(2)	-	-	-	-	-	-
Singapore	0.3589	0.3589	-	147 285	142 031	(5 254)	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	6 279	3 098	(252)	-	-	-	-	2 929	2 929
Slovenia	0.0820	0.0820	29 914	33 652	29 914	(1 584)	-	-	-	15 019	17 049	32 068
Solomon Islands	0.0001	0.0001	18	41	57	(2)	-	-	-	-	-	-
Somalia	0.0001	0.0001	3 804	41	-	(2)	3 763	19	20	20	21	3 843
South Africa	0.0584	0.0584	-	23 966	22 369	(1 597)	-	-	-	-	-	-
Spain	2.5200	2.5200	358	1 034 156	985 236	(49 278)	-	-	-	-	-	-
Sri Lanka	0.0034	0.0034	-	1 396	689	(63)	-	-	-	-	644	644
Sudan	0.0008	0.0008	223	328	-	(11)	-	91	121	162	166	540
Suriname	0.0002	0.0002	537	83	-	(7)	371	79	80	41	42	613
Swaziland	0.0004	0.0004	148	164	148	(7)	-	-	-	74	83	157
Sweden	0.9980	0.9980	-	409 559	389 471	(20 088)	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	491 224	466 299	(24 925)	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	94 811	3 119	-	(313)	88 158	3 135	3 205	1 539	1 580	97 617
Tajikistan	0.0002	0.0002	13 479	83	-	(4)	13 396	39	40	41	42	13 558
Thailand	0.0418	0.0418	-	17 153	16 003	(1 150)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	459	492	458	(23)	-	-	-	221	249	470
Timor-Leste	0.0002	0.0002	78	83	-	(4)	-	34	40	41	42	157
Togo	0.0001	0.0001	106	41	-	(2)	65	19	20	20	21	145
Tonga	0.0002	0.0002	74	83	153	(4)	-	-	-	-	-	-
Trinidad and Tobago	0.0044	0.0044	-	1 806	1 571	(63)	-	-	-	-	172	172
Tunisia	0.0064	0.0064	1 035	2 626	2 626	(117)	-	-	-	-	918	918
Turkey	0.0744	0.0744	17 547	30 533	44 636	(3 444)	-	-	-	-	-	-
Turkmenistan	0.0010	0.0010	222	410	222	(12)	-	-	-	190	208	398
Tuvalu	0.0001	0.0001	18	41	-	(2)	-	-	16	20	21	57
Uganda	0.0006	0.0006	640	246	-	(10)	432	99	99	122	124	876
Ukraine	0.0078	0.0078	1 838	3 201	-	(207)	-	-	1 631	1 580	1 621	4 832
United Arab Emirates	0.2174	0.2174	39 104	89 206	39 104	(2 701)	-	-	-	41 311	45 194	86 505
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	3 049 563	2 915 557	(134 006)	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	628	246	866	(8)	-	-	-	-	-	-
United States of America	26.6901	26.6752	9 547 922	11 319 478	10 810 260	(509 218)	-	-	-	3 808 297	5 739 625	9 547 922
Uruguay	0.0096	0.0096	18 631	3 940	-	(313)	11 979	3 135	3 204	1 944	1 996	22 258

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	Total outstanding
Uzbekistan	0.0028	0.0028	382	1 150	1 489	(43)	-	-	-	-	-	-
Vanuatu	0.0001	0.0001	739	41	-	(2)	698	19	20	20	21	778
Venezuela (Bolivarian Republic of)	0.0342	0.0342	41 937	14 036	41 123	(814)	-	-	-	6 925	7 111	14 036
Viet Nam	0.0042	0.0042	1 198	1 723	-	(63)	-	494	641	850	873	2 858
Yemen	0.0006	0.0006	584	246	-	(11)	333	119	121	122	124	819
Zambia	0.0002	0.0002	149	82	41	(4)	24	40	40	41	41	186
Zimbabwe	0.0014	0.0014	-	575	544	(31)	-	-	-	-	-	-
Total for current Member States	**100.0000**	**100.0000**	**13 357 294**	**41 407 422**	**34 478 535**[c]	**(1 954 381)**	**1 736 089**	**467 946**	**489 828**	**4 727 896**	**10 910 041**	**18 331 800**
Total for former Member State Yugoslavia[d]	-	-	**97 577**		-		-	-	-	-	-	**97 577**
Total	**100.0000**	**100.0000**	**13 454 871**	**41 407 422**	**34 478 535**	**(1 954 381)**	**1 736 089**	**467 946**	**489 828**	**4 727 896**	**10 910 041**	**18 429 377**

[a] Assessments for the periods from 1 January to 30 June 2004 and from 1 July to 31 December 2004.

[b] Credits from the unencumbered balance of appropriations and other income for UNDOF for the period ended 30 June 2003, in accordance with General Assembly resolution 58/306 of 18 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex IV

Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 30 November 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05			
Afghanistan	0.0002	0.0002	2 336	197	-	(650)	1 641	45	14	75	108	-	-	1 883
Albania	0.0010	0.0010	1 505	987	-	(1 366)	-	139	74	373	540	-	-	1 126
Algeria	0.0152	0.0152	-	15 003	6 802	(22 572)	-	-	-	-	-	(14 371)	-	(14 371)
Andorra	0.0050	0.0050	920	4 935	3 157	(3 312)	-	-	-	-	-	(614)	-	(614)
Angola	0.0001	0.0001	44	99	89	(665)	-	-	-	-	-	(611)	-	(611)
Antigua and Barbuda	0.0018	0.0018	5 610	1 776	-	(830)	4 249	531	134	671	971	-	-	6 556
Argentina	0.2868	0.2868	1 536 546	283 081	-	(136 097)	1 228 862	171 587	21 391	106 953	154 737	-	-	1 683 530
Armenia	0.0004	0.0004	-	395	-	(16 530)	-	-	-	-	-	(16 135)	16 135	-
Australia	1.5920	1.5920	-	1 571 360	712 427	(1 227 300)	-	-	-	-	-	(368 367)	368 367	-
Austria	0.8590	0.8590	192 319	847 863	576 725	(632 486)	-	-	-	-	-	(169 029)	-	(169 029)
Azerbaijan	0.0010	0.0010	-	987	447	(27 994)	-	-	-	-	-	(27 454)	-	(27 454)
Bahamas	0.0117	0.0117	5 005	11 650	11 650	(3 721)	-	-	-	-	1 284	-	-	1 284
Bahrain	0.0220	0.0220	21 349	22 022	21 981	(5 581)	-	-	-	3 631	12 178	-	-	15 809
Bangladesh	0.0010	0.0010	228	988	419	(797)	-	-	-	-	-	-	-	-
Barbados	0.0060	0.0060	3 342	5 923	2 685	(1 860)	-	-	-	1 482	3 238	-	-	4 720
Belarus	0.0036	0.0036	3 886 644	3 552	-	(305 486)	3 579 476	1 682	268	1 343	1 941	-	-	3 584 710
Belgium	1.0690	1.0690	-	1 055 141	478 382	(859 383)	-	-	-	-	-	(282 624)	-	(282 624)
Belize	0.0002	0.0002	156	197	15	(666)	-	-	-	-	-	(328)	-	(328)
Benin	0.0002	0.0002	738	197	-	(665)	-	73	14	75	108	-	-	270
Bhutan	0.0001	0.0001	82	99	-	(650)	-	-	-	-	-	(469)	-	(469)
Bolivia	0.0018	0.0018	45 541	1 777	-	(1 531)	43 302	708	134	672	971	-	-	45 787
Bosnia and Herzegovina	0.0006	0.0006	10 011	592	5 406	(5 197)	-	-	-	-	-	-	-	-
Botswana	0.0024	0.0024	461	2 369	1 074	(962)	-	-	-	-	794	-	-	794
Brazil	0.3046	0.3046	2 160 265	300 651	-	(280 182)	1 668 476	211 607	22 718	113 592	164 341	-	-	2 180 734
Brunei Darussalam	0.0315	0.0315	15 707	31 043	39 232	(7 518)	-	-	-	-	-	-	-	-
Bulgaria	0.0051	0.0051	-	5 034	2 282	(17 107)	-	-	-	-	-	(14 355)	-	(14 355)
Burkina Faso	0.0002	0.0002	614	197	-	(665)	-	-	-	38	108	-	-	146
Burundi	0.0001	0.0001	252	99	-	(650)	-	-	-	-	-	(299)	-	(299)
Cambodia	0.0002	0.0002	1 013	197	-	(1 299)	-	-	-	-	-	(89)	-	(89)
Cameroon	0.0016	0.0016	1 421	1 578	-	(1 564)	-	-	-	573	862	-	-	1 435
Canada	2.8130	2.8130	-	2 776 529	1 258 829	(2 397 002)	-	-	-	-	-	(879 302)	879 302	-
Cape Verde	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	551	-

Member State	2/04 effective assessment rates (%) for the period 1/1 to 30/6/04	1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05	Credits available	Credits utilized in 2004	Total contributions outstanding (credits)
Central African Republic	0.0001	0.0001	41 607	99	-	(650)	40 912	45	8	37	54	-	-	41 056
Chad	0.0001	0.0001	309	99	-	(650)	-	-	-	-	-	(242)	-	(242)
Chile	0.0446	0.0446	156 139	44 023	-	(17 123)	120 245	18 771	3 327	16 633	24 063	-	-	183 039
China	2.4907	2.4893	789 808	2 456 360	2 314 720	(931 448)	-	-	-	-	-	-	-	-
Colombia	0.0310	0.0310	91 104	30 599	-	(23 092)	50 216	17 796	2 312	11 561	16 726	-	-	98 611
Comoros	0.0001	0.0001	27 964	99	-	(650)	27 269	45	8	37	54	-	-	27 413
Congo	0.0002	0.0002	198	197	-	(1 300)	-	-	-	-	-	(905)	-	(905)
Costa Rica	0.0060	0.0060	921	5 922	3 606	(1 927)	-	-	-	-	1 310	-	-	1 310
Côte d'Ivoire	0.0020	0.0020	18 881	1 975	-	(2 830)	15 253	798	150	746	1 079	-	-	18 026
Croatia	0.0074	0.0074	-	7 304	3 312	(17 750)	-	-	-	-	-	(13 758)	13 758	-
Cuba	0.0086	0.0086	-	8 489	3 848	(12 387)	-	-	-	-	-	(7 746)	-	(7 746)
Cyprus	0.0390	0.0390	-	38 495	31 367	(7 128)	-	-	-	-	-	-	-	-
Czech Republic	0.0549	0.0549	-	54 186	24 567	(58 778)	-	-	-	-	-	(29 159)	-	(29 159)
Democratic People's Republic of Korea	0.0020	0.0020	-	1 975	-	(6 629)	-	-	-	-	-	(4 654)	4 654	-
Democratic Republic of the Congo	0.0003	0.0003	14 264	295	-	(1 332)	12 755	177	22	112	161	-	-	13 227
Denmark	0.7180	0.7180	-	708 692	321 309	(536 327)	-	-	-	-	-	(148 944)	-	(148 944)
Djibouti	0.0001	0.0001	80	99	80	(650)	-	-	-	-	-	(551)	551	-
Dominica	0.0002	0.0002	795	197	-	(666)	41	88	15	74	108	-	-	326
Dominican Republic	0.0070	0.0070	118 192	6 909	-	(3 291)	112 865	2 036	523	2 610	3 776	-	-	121 810
Ecuador	0.0038	0.0038	1 727	3 751	1 417	(4 624)	-	-	-	-	-	(563)	-	(563)
Egypt	0.0240	0.0240	3 727	23 689	14 468	(11 536)	-	-	-	-	1 412	-	-	1 412
El Salvador	0.0044	0.0044	46 884	4 344	-	(1 860)	43 430	1 594	328	1 641	2 375	-	-	49 368
Equatorial Guinea	0.0002	0.0002	434	197	523	(650)	-	-	-	-	-	(542)	-	(542)
Eritrea	0.0001	0.0001	24	99	-	(388)	-	-	-	-	-	(265)	-	(265)
Estonia	0.0120	0.0120	6 951	11 844	11 426	(10 514)	-	-	-	-	-	(3 145)	-	(3 145)
Ethiopia	0.0004	0.0004	4 564	395	-	(698)	3 689	177	29	150	216	-	-	4 261
Fiji	0.0008	0.0008	-	791	60	(1 399)	-	-	-	-	-	(668)	-	(668)
Finland	0.5330	0.5330	-	526 090	238 520	(448 090)	-	-	-	-	-	(160 520)	-	(160 520)
France	7.3155	7.3114	-	7 214 737	3 273 723	(6 141 793)	-	-	-	-	-	(2 200 779)	-	(2 200 779)
Gabon	0.0018	0.0018	3 798	1 777	-	(2 994)	-	804	134	672	971	-	-	2 581
Gambia	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)
Georgia	0.0006	0.0006	263 393	592	-	(26 760)	236 190	443	45	224	323	-	-	237 225
Germany	8.6620	8.6620	-	8 549 700	3 876 283	(7 282 387)	-	-	-	-	-	(2 608 970)	2 608 970	-
Ghana	0.0008	0.0008	-	791	359	(1 432)	-	-	-	-	-	(1 000)	-	(1 000)
Greece	0.5300	0.5300	185 325	523 128	197 648	(133 198)	-	-	-	91 656	285 951	-	-	377 607
Grenada	0.0002	0.0002	63	197	89	(666)	-	-	-	-	-	(495)	-	(495)
Guatemala	0.0060	0.0060	61 259	5 922	61 260	(3 423)	-	-	-	-	2 498	-	-	2 498
Guinea	0.0003	0.0003	646	295	-	(682)	-	-	-	98	161	-	-	259

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05			
Guinea-Bissau	0.0001	0.0001	11 494	99	-	(650)	10 799	45	8	37	54	-	-	10 943
Guyana	0.0002	0.0002	45	197	-	(1 300)	-	-	-	-	-	(1 058)	-	(1 058)
Haiti	0.0003	0.0003	7 589	295	7 219	(665)	-	-	-	-	-	-	-	-
Honduras	0.0010	0.0010	-	987	447	(1 432)	-	-	-	-	-	(892)	-	(892)
Hungary	0.0756	0.1008	22	88 217	57 528	(30 711)	-	-	-	-	-	-	-	-
Iceland	0.0340	0.0340	-	33 560	15 215	(24 495)	-	-	-	-	-	(6 150)	-	(6 150)
India	0.0842	0.0842	-	83 109	37 681	(56 837)	-	-	-	-	-	(11 409)	11 409	-
Indonesia	0.0284	0.0284	265 293	28 032	-	(26 859)	220 726	17 708	2 118	10 591	15 323	-	-	266 466
Iran (Islamic Republic of)	0.0314	0.0314	-	30 993	14 052	(106 487)	-	-	-	-	-	(89 546)	89 546	-
Iraq	0.0032	0.0032	793 566	3 159	-	(20 948)	760 577	12 041	239	1 193	1 727	-	-	775 777
Ireland	0.3500	0.3500	-	345 461	182 663	(162 798)	-	-	-	-	-	-	-	-
Israel	0.4670	0.4670	-	460 944	231 577	(97 554)	-	-	-	-	131 813	-	-	131 813
Italy	4.8850	4.8850	-	4 821 667	2 186 059	(3 559 767)	-	-	-	-	-	(924 159)	-	(924 159)
Jamaica	0.0016	0.0016	3 492	1 578	-	(1 399)	1 739	354	119	597	862	-	-	3 671
Japan	19.4680	19.4680	-	19 215 604	8 090 506	(11 125 098)	-	-	-	-	-	-	-	-
Jordan	0.0022	0.0022	-	2 171	984	(1 531)	-	-	-	-	-	(344)	-	(344)
Kazakhstan	0.0050	0.0050	8 468	4 936	10 706	(45 250)	-	-	-	-	-	(42 552)	42 552	-
Kenya	0.0018	0.0018	14 113	1 777	-	(1 531)	11 874	708	134	672	971	-	-	14 359
Kiribati	0.0001	0.0001	215	99	8	(17)	145	45	8	37	54	-	-	289
Kuwait	0.1499	0.1499	-	147 906	99 681	(48 225)	-	-	-	-	-	-	-	-
Kyrgyzstan	0.0002	0.0002	-	197	-	(7 631)	-	-	-	-	-	(7 434)	7 434	-
Lao People's Democratic Republic	0.0001	0.0001	24	99	24	(650)	-	-	-	-	-	-	-	-
Latvia	0.0045	0.0045	-	4 442	2 014	(16 958)	-	-	-	-	-	(551)	-	(551)
Lebanon	0.0048	0.0048	6 013	4 737	5 461	(1 663)	-	-	-	-	-	(14 530)	-	(14 530)
Lesotho	0.0001	0.0001	92	99	-	(650)	-	-	-	1 037	2 589	-	-	3 626
Liberia	0.0001	0.0001	57 317	99	-	(1 284)	55 988	45	8	37	54	(459)	-	(459)
Libyan Arab Jamahiriya	0.0330	0.0330	-	33 083	-	(32 604)	-	-	-	-	479	-	-	479
Liechtenstein	0.0050	0.0050	-	4 935	1 301	(7 340)	-	-	-	-	-	(3 706)	-	(3 706)
Lithuania	0.0072	0.0072	4 019	7 107	4 019	(19 837)	-	-	-	-	-	(12 730)	10 278	(2 452)
Luxembourg	0.0770	0.0770	-	76 001	24 703	(51 298)	-	-	-	-	-	-	-	-
Madagascar	0.0003	0.0003	-	295	-	(1 316)	-	-	-	-	-	(1 021)	1 021	-
Malawi	0.0001	0.0001	864	99	37	(665)	75	87	8	37	54	-	-	261
Malaysia	0.0406	0.0406	66 951	40 072	40 072	(22 947)	-	3 932	3 028	15 140	21 904	-	-	44 004
Maldives	0.0001	0.0001	361	99	8	(650)	-	-	-	-	-	(198)	-	(198)
Mali	0.0002	0.0002	196	197	-	(665)	-	-	-	-	-	(272)	-	(272)
Malta	0.0140	0.0140	-	13 818	10 737	(3 081)	-	-	-	-	-	-	-	-
Marshall Islands	0.0002	0.0002	491	197	471	(1 300)	-	-	-	-	-	(1 083)	1 083	-
Mauritania	0.0001	0.0001	80	99	-	(650)	-	-	-	-	-	(471)	-	(471)
Mauritius	0.0022	0.0022	-	2 171	984	(1 630)	-	-	-	-	-	(443)	443	-

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Mexico	0.3766	0.3766	4[c] 592	371 717	274 049	(147 260)	-	-	-	-	-	-	-	-
Micronesia (Federated States of)	0.0002	0.0002	45	197	-	(1 300)	-	-	-	-	-	(1 058)	-	(1 058)
Monaco	0.0030	0.0030	-	2 961	1 343	(4 373)	-	-	-	-	-	(2 755)	2 755	-
Mongolia	0.0002	0.0002	-	197	-	(1 300)	-	-	-	-	-	(1 103)	-	(1 103)
Morocco	0.0094	0.0094	35 892	9 278	-	(5 250)	26 746	3 896	701	3 506	5 071	-	-	39 920
Mozambique	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)
Myanmar	0.0010	0.0010	4 214	988	1 120	(797)	1 856	441	74	374	540	-	-	3 285
Namibia	0.0012	0.0012	1 007	1 185	1 544	(864)	-	-	-	-	-	(216)	-	(216)
Nauru	0.0002	0.0002	-	197	42	(33)	-	-	-	14	108	-	-	122
Nepal	0.0004	0.0004	-	395	29	(698)	-	-	-	-	-	(332)	-	(332)
Netherlands	1.6900	1.6900	-	1 668 089	756 282	(1 239 251)	-	-	-	-	-	(327 444)	327 444	-
New Zealand	0.2210	0.2210	-	218 135	98 899	(192 167)	-	-	-	-	-	(72 931)	72 931	-
Nicaragua	0.0002	0.0002	45	197	60	(1 300)	-	-	-	-	-	(1 118)	-	(1 118)
Niger	0.0001	0.0001	17 984	99	-	(650)	17 289	45	8	37	54	-	-	17 433
Nigeria	0.0084	0.0084	6 298	8 292	-	(27 571)	-	-	-	-	-	(12 981)	-	(12 981)
Norway	0.6790	0.6790	-	670 198	303 856	(455 832)	-	-	-	-	-	(89 490)	60	(89 430)
Oman	0.0210	0.0210	-	20 728	13 911	(6 817)	-	-	-	-	-	-	-	-
Pakistan	0.0110	0.0110	-	10 856	1 246	(9 610)	-	-	-	-	-	-	-	-
Palau	0.0005	0.0005	915	454	-	(50)	732	133	33	167	254	-	-	1 319
Panama	0.0038	0.0038	2 528	3 751	-	(3 126)	-	-	-	1 103	2 050	-	-	3 153
Papua New Guinea	0.0006	0.0006	946	592	-	(830)	-	116	45	224	323	-	-	708
Paraguay	0.0024	0.0024	15 118	2 369	-	(3 061)	10 640	1 417	179	895	1 295	-	-	14 426
Peru	0.0184	0.0184	485 831	18 162	-	(11 489)	463 895	10 447	1 372	6 862	9 928	-	-	492 504
Philippines	0.0285	0.0285	23 580	28 131	37 899	(13 812)	-	-	-	-	-	-	-	-
Poland	0.1383	0.1383	344 501	136 508	402 788	(78 221)	-	-	-	-	-	-	-	-
Portugal	0.4700	0.4700	-	463 908	210 328	(101 505)	-	-	-	-	152 075	-	-	152 075
Qatar	0.0592	0.0592	82 632	58 433	58 433	(10 163)	114	13 922	4 415	22 078	31 940	-	-	72 469
Republic of Korea	1.5086	1.5086	1 869 464	1 511 228	-	(294 921)	1 017 335	557 208	112 520	562 602	836 106	-	-	3 085 771
Republic of Moldova	0.0002	0.0002	199 603	197	-	(19 063)	180 363	177	15	74	108	-	-	180 737
Romania	0.0180	0.0180	-	17 766	8 055	(24 399)	-	-	-	-	-	(14 688)	-	(14 688)
Russian Federation	1.3345	1.3338	-	1 316 119	597 195	(5 638 192)	-	-	-	-	-	(4 919 268)	4 919 268	-
Rwanda	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)
Saint Kitts and Nevis	0.0003	0.0003	525	297	-	(666)	-	-	-	-	156	-	-	156
Saint Lucia	0.0004	0.0004	92	395	-	(699)	-	-	-	-	-	(212)	-	(212)
Saint Vincent and the Grenadines	0.0002	0.0002	216	197	-	(666)	-	-	-	-	-	(253)	-	(253)
Samoa	0.0001	0.0001	2 367	99	2 412	(650)	-	-	-	-	-	(596)	-	(596)
San Marino	0.0030	0.0030	-	2 961	-	(6 680)	-	-	-	-	-	(3 719)	-	(3 719)
Sao Tome and Principe	0.0001	0.0001	26 497	99	-	(650)	25 802	45	8	37	54	-	-	25 946
Saudi Arabia	0.2852	0.2852	-	281 502	127 627	(148 984)	-	-	-	-	4 891	-	-	4 891

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05	Credits available	Credits utilized in 2004	Total contributions outstanding (credits)
Senegal	0.0005	0.0005	15 482	492	187	(798)	14 054	443	36	187	269	-	-	14 989
Serbia and Montenegro	0.0038	0.0038	14 696	3 751	-	(660)	12 265	1 771	284	1 417	2 050	-	-	17 787
Seychelles	0.0008	0.0008	630	790	-	(765)	-	-	-	224	431	-	-	655
Sierra Leone	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)
Singapore	0.3589	0.3589	-	354 248	294 771	(59 477)	-	-	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	15 102	6 847	(17 212)	-	-	-	-	-	(8 957)	-	(8 957)
Slovenia	0.0820	0.0820	63 836	80 938	63 836	(24 753)	-	-	-	11 943	44 242	-	-	56 185
Solomon Islands	0.0001	0.0001	70	99	-	(650)	-	-	-	-	-	(481)	481	-
Somalia	0.0001	0.0001	17 010	99	-	(650)	16 315	45	8	37	54	-	-	16 459
South Africa	0.0584	0.0584	-	57 643	26 134	(273 854)	-	-	-	-	-	(242 345)	242 345	-
Spain	2.5200	2.5200	-	2 487 330	1 127 711	(1 672 842)	-	-	-	-	-	(313 223)	-	(313 223)
Sri Lanka	0.0034	0.0034	-	3 356	1 521	(1 795)	-	-	-	-	40	-	-	40
Sudan	0.0008	0.0008	470	790	-	(732)	-	-	-	96	432	-	-	528
Suriname	0.0002	0.0002	1 902	197	-	(699)	1 026	177	15	74	108	-	-	1 400
Swaziland	0.0004	0.0004	316	395	316	(1 333)	-	-	-	-	-	(938)	-	(938)
Sweden	0.9980	0.9980	-	985 061	446 610	(874 280)	-	-	-	-	-	(335 829)	134 649	(201 180)
Switzerland	1.1970	1.1970	-	1 181 481	971 419	(210 062)	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	310 558	7 501	-	(7 703)	295 771	7 084	567	2 835	4 099	-	-	310 356
Tajikistan	0.0002	0.0002	60 990	197	-	(6 365)	54 537	88	15	74	108	-	-	54 822
Thailand	0.0418	0.0418	-	41 259	18 706	(23 626)	-	-	-	-	-	(1 073)	-	(1 073)
The former Yugoslav Republic of Macedonia	0.0012	0.0012	962	1 185	944	(1 894)	-	-	-	-	-	(691)	-	(691)
Timor-Leste	0.0002	0.0002	188	197	-	(33)	67	88	15	74	108	-	-	352
Togo	0.0001	0.0001	371	99	-	(650)	-	-	-	-	-	(180)	-	(180)
Tonga	0.0002	0.0002	63	197	227	(33)	-	-	-	-	-	-	-	-
Trinidad and Tobago	0.0044	0.0044	-	4 344	1 969	(6 860)	-	-	-	-	-	(4 485)	4 485	-
Tunisia	0.0064	0.0064	6 474	6 319	6 319	(4 789)	-	-	-	-	1 685	-	-	1 685
Turkey	0.0744	0.0744	102 366	73 435	112 586	(63 215)	-	-	-	-	-	-	-	-
Turkmenistan	0.0010	0.0010	474	987	474	(7 697)	-	-	-	-	-	(6 710)	-	(6 710)
Tuvalu	0.0001	0.0001	-	99	-	(17)	-	-	-	28	54	-	-	82
Uganda	0.0006	0.0006	2 298	592	-	(714)	1 363	221	44	224	324	-	-	2 176
Ukraine	0.0078	0.0078	4 637 388	7 699	-	(1 189 426)	3 443 270	4 692	581	2 909	4 209	-	-	3 455 661
United Arab Emirates	0.2174	0.2174	223 942	214 557	81 063	(49 355)	10 807	82 717	16 213	81 063	117 281	-	-	308 081
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	7 330 793	3 326 383	(5 164 362)	-	-	-	-	-	(1 159 952)	-	(1 159 952)
United Republic of Tanzania	0.0006	0.0006	2 263	592	2 157	(698)	-	-	-	-	-	-	-	-
United States of America	26.6901	26.6752	43 086 385	27 756 248	12 551 792	(24 346 022)	-	6 188 571	2 091 965	10 459 827	15 204 456	-	-	33 944 819

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05	Credits available	Credits utilized in 2004	Total contributions outstanding/(credits)
Uruguay	0.0096	0.0096	60 991	9 475	-	(7 703)	46 204	7 084	716	3 580	5 179	-	-	62 763
Uzbekistan	0.0028	0.0028	506	2 763	-	(33 291)	-	-	-	-	-	(30 022)	30 022	-
Vanuatu	0.0001	0.0001	554	99	-	(650)	-	-	-	-	3	-	-	3
Venezuela (Bolivarian Republic of)	0.0342	0.0342	189 381	33 756	147 729	(68 917)	-	-	-	-	6 491	-	-	6 491
Viet Nam	0.0042	0.0042	76 814	4 144	-	(1 795)	73 602	1 417	313	1 566	2 265	-	-	79 163
Yemen	0.0006	0.0006	2 377	592	-	(732)	1 381	264	44	224	324	-	-	2 237
Zambia	0.0002	0.0002	887	197	-	(1 299)	-	-	-	-	-	(215)	-	(215)
Zimbabwe	0.0014	0.0014	-	1 383	486	(897)	-	-	-	-	-	-	-	-
Total for current Member States	**100.0000**	**100.0000**	**63 022 407**	**100 137 361**	**46 611 649**[c]	**(79 731 818)**	**13 966 228**	**7 346 620**	**2 287 504**	**11 549 462**	**17 298 468**	**(15 631 981)**	**9 790 494**	**46 686 795**
Total for former Member State *Yugoslavia*[d]	**-**	**-**	**495 969**	**-**	**-**	**(18 566)**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**477 403**
Total	**100.0000**	**100.0000**	**63 518 376**	**100 137 361**	**46 611 649**	**(79 750 384)**	**13 966 228**	**7 346 620**	**2 287 504**	**11 549 462**	**17 298 468**	**(15 631 981)**	**9 790 494**	**47 084 198**

[a] Assessments for the periods from 1 to 31 January 2004, from 1 February to 30 June 2004, from 1 July 2004 to 31 January 2005.

[b] Credits from the unencumbered balance of appropriations and other income for UNIFIL for the period ended 30 June 2003, and surplus balance, in accordance with General Assembly resolution 58/307 of 18 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex V

Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 30 November 2004

(United States dollars)

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	-	-	-	-	-	-
Albania	(318)	-	-	(318)	-	(318)
Algeria	-	-	-	-	-	-
Angola	(196)	-	-	(196)	-	(196)
Antigua and Barbuda	-	-	-	-	-	-
Argentina	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-
Bahrain	-	-	-	-	-	-
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	(196)	-	-	(196)	-	(196)
Benin	-	-	-	-	-	-
Bhutan	(196)	-	-	(196)	-	(196)
Bolivia	-	-	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(392)	-	-	(392)	-	(392)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	3 008	-	3 008	-	-	3 008
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	1 524	-	1 524	-	-	1 524
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	-	-	-	-	-	-
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Germany	-	-	-	-	-	-
Ghana	-	-	-	-	-	-
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	381	-	381	-	-	381
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	-	-	-	-	-	-
India	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	-	-	-	-	-	-
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(392)	-	-	(392)	392	-
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Lebanon	(392)	-	-	(392)	-	(392)
Lesotho	-	-	-	-	-	-
Liberia	3 052	-	3 052	-	-	3 052
Libyan Arab Jamahiriya	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-
Madagascar	(392)	-	-	(392)	392	-
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Mauritania	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Nepal	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	(392)	-	-	(392)	-	(392)
Niger	1 189	-	1 189	-	-	1 189
Nigeria	(7 838)	-	-	(7 838)	-	(7 838)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	(196)	-	-	(196)	-	(196)
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	(1 269)	-	-	(1 269)	-	(1 269)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	(196)	-	-	(196)	196	-
Sao Tome and Principe	1 174	-	1 174	-	-	1 174
Saudi Arabia	-	-	-	-	-	-
Senegal	(196)	-	-	(196)	-	(196)
Seychelles	(196)	-	-	(196)	-	(196)
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	1 524	-	1 524	-	-	1 524
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Thailand	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	-	-	-	-	-	-
Uruguay	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)*[a] *as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Vanuatu	341	-	341	-	-	341
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
Total for current Member States	**(564)**	**-**	**12 193**	**(12 757)**	**980**	**416**
Total for former Member State *Yugoslavia*[b]	**5 673**	**-**	**-**	**-**	**-**	**5 673**
Total	**5 109**	**-**	**12 193**	**(12 757)**	**980**	**6 089**

[a] Remainder of the unutilized credits from the unutilized balance of the Special Account, in accordance with General Assembly resolution 47/206 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VI

Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 30 November 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[b]	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				UNAVEM II[a] 3/1/89-11/12/96[c]	UNAVEM III 12/12/96-31/12/97	MONUA 1/7/97-30/6/00			
Afghanistan	(189)	-	(211)	-	-	-	(400)	-	(400)
Albania	(421)	-	(422)	-	-	-	(843)	-	(843)
Algeria	-	-	(6 751)	-	-	-	(6 751)	-	(6 751)
Andorra	(2 114)	-	(2 110)	-	-	-	(4 224)	4 224	-
Angola	-	-	(211)	-	-	-	(211)	-	(211)
Antigua and Barbuda	3 773	-	(211)	593	2 546	423	-	-	3 562
Argentina	-	-	(20 254)	-	-	-	(20 254)	-	(20 254)
Armenia	-	-	(2 109)	-	-	-	(2 109)	2 109	-
Australia	-	-	(312 248)	-	-	-	(312 248)	312 248	-
Austria	-	-	(183 551)	-	-	-	(183 551)	183 551	-
Azerbaijan	-	-	(4 641)	-	-	-	(4 641)	4 641	-
Bahamas	(847)	-	(844)	-	-	-	(1 691)	1 691	-
Bahrain	4 449	-	(844)	-	-	3 605	-	-	3 605
Bangladesh	(211)	-	(211)	-	-	-	(422)	-	(422)
Barbados	1 759	-	(422)	-	-	1 337	-	-	1 337
Belarus	-	-	(29 537)	-	-	-	(29 537)	-	(29 537)
Belgium	-	-	(213 088)	-	-	-	(213 088)	213 088	-
Belize	(211)	-	(211)	-	-	-	(422)	-	(422)
Benin	-	-	(211)	-	-	-	(211)	-	(211)
Bhutan	(203)	-	(211)	-	-	-	(414)	-	(414)
Bolivia	384	-	(422)	-	-	-	(38)	-	(38)
Bosnia and Herzegovina	4 951	4 951	(422)	-	-	-	(422)	-	(422)
Botswana	(211)	-	(211)	-	-	-	(422)	-	(422)
Brazil	-	-	(68 357)	-	-	-	(68 357)	68 357	-
Brunei Darussalam	6	-	(844)	-	-	-	(838)	-	(838)
Bulgaria	(3 376)	-	(3 375)	-	-	-	(6 751)	3 376	(3 375)
Burkina Faso	(211)	-	(211)	-	-	-	(422)	-	(422)
Burundi	(211)	-	(211)	-	-	-	(422)	-	(422)
Cambodia	(443)	-	(422)	-	-	-	(865)	-	(865)
Cameroon	(422)	-	(422)	-	-	-	(844)	-	(844)
Canada	-	-	(656 144)	-	-	-	(656 144)	656 144	-
Cape Verde	-	-	(211)	-	-	-	(211)	211	-

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Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[b]	*Contributions outstanding for the period*			*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
				UNAVEM II[a] *3/1/89-11/12/96*[c]	*UNAVEM III* *12/12/96-31/12/97*	*MONUA* *1/7/97-30/6/00*			
Central African Republic	9 861	-	(211)	6 756	2 546	348	-	-	9 650
Chad	(211)	-	(211)	-	-	-	(422)	-	(422)
Chile	(3 425)	-	(3 375)	-	-	-	(6 800)	-	(6 800)
China	(192 839)	-	(192 839)	-	-	-	(385 678)	385 678	-
Colombia	(4 245)	-	(4 219)	-	-	-	(8 464)	-	(8 464)
Comoros	9 641	-	(211)	6 670	2 546	214	-	-	9 430
Congo	(422)	-	(422)	-	-	-	(844)	-	(844)
Costa Rica	10 189	-	(422)	-	2 699	7 068	-	-	9 767
Côte d'Ivoire	15 361	-	(422)	5 213	5 092	4 634	-	-	14 939
Croatia	-	-	(3 797)	-	-	-	(3 797)	3 797	-
Cuba	-	-	(2 109)	-	-	-	(2 109)	-	(2 109)
Cyprus	(1 266)	-	(1 266)	-	-	-	(2 532)	-	(2 532)
Czech Republic	-	-	(52 744)	-	-	-	(52 744)	52 744	-
Democratic People's Republic of Korea	(2 110)	-	(2 109)	-	-	-	(4 219)	4 219	-
Democratic Republic of the Congo	5 887	-	(422)	-	2 218	3 247	-	-	5 465
Denmark	-	-	(151 905)	-	-	-	(151 905)	151 905	-
Djibouti	(211)	-	(211)	-	-	-	(422)	422	-
Dominica	1 526	-	(211)	-	1 101	214	-	-	1 315
Dominican Republic	(422)	-	(422)	-	-	-	(844)	-	(844)
Ecuador	-	-	(844)	-	-	-	(844)	-	(844)
Egypt	-	-	(3 375)	-	-	-	(3 375)	-	(3 375)
El Salvador	10 578		(422)	-	5 054	5 102	-	-	10 156
Equatorial Guinea	(203)	-	(211)	-	-	-	(414)	-	(414)
Eritrea	(211)	-	(211)	-	-	-	(422)	-	(422)
Estonia	(1 688)	-	(1 688)	-	-	-	(3 376)	-	(3 376)
Ethiopia	6 431	-	(211)	2 266	2 546	1 408	-	-	6 220
Fiji	-	-	(422)	-	-	-	(422)	-	(422)
Finland	-	-	(130 807)	-	-	-	(130 807)	130 807	-
France	(1 673 008)	-	(1 673 007)	-	-	-	(3 346 015)	3 346 015	-
Gabon	(422)	-	(422)	-	-	-	(844)	-	(844)
Gambia	-	-	(211)	-	-	-	(211)	211	-
Georgia	246 077	-	(4 641)	166 727	56 285	18 424	-	-	241 436
Germany	-	-	(1 911 469)	-	-	-	(1 911 469)	1 911 469	-
Ghana	(424)	-	(422)	-	-	-	(846)	846	-
Greece	(44 095)	-	(44 094)	-	-	-	(88 189)	88 189	-
Grenada	-	-	(211)	-	-	-	(211)	-	(211)
Guatemala	35 011	35 011	(844)	-	-	-	(844)	844	-
Guinea	(211)	-	(211)	-	-	-	(422)	-	(422)
Guinea-Bissau	8 174	-	(211)	5 203	2 546	214	-	-	7 963

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[b]	Contributions outstanding for the period: UNAVEM II[a] 3/1/89-11/12/96[c]	UNAVEM III 12/12/96-31/12/97	MONUA 1/7/97-30/6/00	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Guyana	(422)	-	(422)	-	-	-	(844)	-	(844)
Haiti	8 162	7 951	(211)	-	-	-	-	-	-
Honduras	(422)	-	(422)	-	-	-	(844)	-	(844)
Hungary	-	-	(5 907)	-	-	-	(5 907)	5 907	-
Iceland	(5 441)	-	(6 329)	-	-	-	(11 770)	-	(11 770)
India	(13 146)	-	(13 080)	-	-	-	(26 226)	26 226	-
Indonesia	238 544	-	(5 907)	86 048	71 290	75 299	-	-	232 637
Iran (Islamic Republic of)	-	-	(18 988)	-	-	-	(18 988)	18 988	-
Iraq	288 962	-	(5 907)	181 501	71 290	30 264	-	-	283 055
Ireland	(44 570)	-	(44 305)	-	-	-	(88 875)	-	(88 875)
Israel	-	-	(11 393)	-	-	-	(11 393)	11 393	-
Italy	-	-	(1 107 639)	-	-	-	(1 107 639)	1 107 639	-
Jamaica	(322)	-	(422)	-	-	-	(744)	744	-
Japan	(3 301 820)	-	(3 301 820)	-	-	-	(6 603 640)	-	(6 603 640)
Jordan	(422)	-	(422)	-	-	-	(844)	844	-
Kazakhstan	30 475	30 475	(8 017)	-	-	-	(8 017)	8 017	-
Kenya	5 121	-	(422)	-	1 724	2 975	-	-	4 699
Kiribati	19	-	-	-	-	19	-	-	19
Kuwait	-	-	(8 017)	-	-	-	(8 017)	8 017	-
Kyrgyzstan	(1 266)	-	(1 266)	-	-	-	(2 532)	2 532	-
Lao People's Democratic Republic	(211)	-	(211)	-	-	-	(422)	422	-
Latvia	(1 806)	-	(3 375)	-	-	-	(5 181)	1 806	(3 375)
Lebanon	22 234	-	(422)	9 922	5 092	6 798	-	-	21 812
Lesotho	(211)	-	(211)	-	-	-	(422)	-	(422)
Liberia	19 710	-	(422)	13 347	5 092	849	-	-	19 288
Libyan Arab Jamahiriya	(8 439)	-	(8 439)	-	-	-	(16 878)	-	(16 878)
Liechtenstein	(2 121)	-	(2 110)	-	-	-	(4 231)	-	(4 231)
Lithuania	(3 376)	-	(3 375)	-	-	-	(6 751)	-	(6 751)
Luxembourg	(14 769)	-	(14 768)	-	-	-	(29 537)	-	(29 537)
Madagascar	(211)	-	(211)	-	-	-	(422)	422	-
Malawi	(198)	-	(211)	-	-	-	(409)	-	(409)
Malaysia	(5 963)	-	(5 907)	-	-	-	(11 870)	-	(11 870)
Maldives	-	-	(211)	-	-	-	(211)	211	-
Mali	(211)	-	(211)	-	-	-	(422)	-	(422)
Malta	-	-	(422)	-	-	-	(422)	422	-
Marshall Islands	(422)	-	(422)	-	-	-	(844)	844	-
Mauritania	(211)	-	(211)	-	-	-	(422)	-	(422)
Mauritius	(294)	-	(422)	-	-	-	(716)	716	-
Mexico	-	-	(33 334)	-	-	-	(33 334)	33 334	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[b]	Contributions outstanding for the period: UNAVEM II[a] 3/1/89-11/12/96[c]	UNAVEM III 12/12/96-31/12/97	MONUA 1/7/97-30/6/00	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Micronesia (Federated States of)	(442)	-	(422)	-	-	-	(864)	-	(864)
Monaco	-	-	(2 110)	-	-	-	(2 110)	2 110	-
Mongolia	(422)	-	(422)	-	-	-	(844)	-	(844)
Morocco	10 614	-	(1 266)	-	-	9 348	-	-	9 348
Mozambique	(202)	-	(211)	-	-	-	(413)	-	(413)
Myanmar	(211)	-	(211)	-	-	-	(422)	-	(422)
Namibia	(211)	-	(211)	-	-	-	(422)	-	(422)
Nauru	8	-	-	-	-	8	-	-	8
Nepal	(211)	-	(211)	-	-	-	(422)	-	(422)
Netherlands	(335 457)	-	(335 456)	-	-	-	(670 913)	397 628	(273 285)
New Zealand	-	-	(50 635)	-	-	-	(50 635)	50 635	-
Nicaragua	(422)	-	(422)	-	-	-	(844)	-	(844)
Niger	9 847	-	(211)	6 667	2 546	423	-	-	9 636
Nigeria	-	-	(4 641)	-	-	-	(4 641)	-	(4 641)
Norway	-	-	(118 148)	-	-	-	(118 148)	118 148	-
Oman	1 877	-	(1 688)	-	-	189	-	-	189
Pakistan	(2 532)	-	(2 531)	-	-	-	(5 063)	-	(5 063)
Palau	(22)	-	(211)	-	-	-	(233)	-	(233)
Panama	(422)	-	(422)	-	-	-	(844)	844	-
Papua New Guinea	(211)	-	(211)	-	-	-	(422)	-	(422)
Paraguay	-	-	(422)	-	-	-	(422)	-	(422)
Peru	142 552	-	(2 531)	71 724	30 553	37 744	-	-	140 021
Philippines	(2 532)	-	(2 531)	-	-	-	(5 063)	5 063	-
Poland	-	-	(13 924)	-	-	-	(13 924)	13 924	-
Portugal	-	-	(41 352)	-	-	-	(41 352)	41 352	-
Qatar	35 326	-	(1 688)	-	19 612	14 026	-	-	33 638
Republic of Korea	-	-	(34 600)	-	-	-	(34 600)	34 600	-
Republic of Moldova	180 648	-	(3 375)	122 077	40 918	14 278	-	-	177 273
Romania	-	-	(6 329)	-	-	-	(6 329)	6 329	-
Russian Federation	-	-	(1 112 732)	-	-	-	(1 112 732)	1 112 732	-
Rwanda	(211)	-	(211)	-	-	-	(422)	-	(422)
Saint Kitts and Nevis	(211)	-	(211)	-	-	-	(422)	-	(422)
Saint Lucia	-	-	(211)	-	-	-	(211)	-	(211)
Saint Vincent and the Grenadines	-	-	(211)	-	-	-	(211)	-	(211)
Samoa	389	389	(211)	-	-	-	(211)	-	(211)
San Marino	-	-	(2 110)	-	-	-	(2 110)	2 110	-
Sao Tome and Principe	8 174	-	(211)	5 203	2 546	214	-	-	7 963
Saudi Arabia	-	-	(29 959)	-	-	-	(29 959)	29 959	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[b]	Contributions outstanding for the period: UNAVEM II[a] 3/1/89-11/12/96[c]	UNAVEM III 12/12/96-31/12/97	MONUA 1/7/97-30/6/00	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Senegal	(211)	-	(211)	-	-	-	(422)	422	-
Serbia and Montenegro	68	-	-	-	-	68	-		68
Seychelles	(211)	-	(211)	-	-	-	(422)	-	(422)
Sierra Leone	(211)	-	(211)	-	-	-	(422)	422	-
Singapore	-	-	(5 907)	-	-	-	(5 907)	5 907	-
Slovakia	-	-	(3 375)	-	-	-	(3 375)	3 375	-
Slovenia	-	-	(2 954)	-	-	-	(2 954)	2 954	-
Solomon Islands	-	-	(211)	-	-	-	(211)	211	-
Somalia	9 641	-	(211)	6 670	2 546	214	-	-	9 430
South Africa	-	-	(67 513)	-	-	-	(67 513)	67 513	-
Spain	-	-	(502 129)	-	-	-	(502 129)	502 129	-
Sri Lanka	(422)	-	(422)	-	-	-	(844)	-	(844)
Sudan	(211)	-	(211)	-	-	-	(422)	-	(422)
Suriname	(182)	-	(211)	-	-	-	(393)	-	(393)
Swaziland	(422)	-	(422)	-	-	-	(844)	844	-
Sweden	(260 682)	-	(259 504)	-	-	-	(520 186)	520 186	-
Switzerland[d]		-	-	-	-	-	-	-	-
Syrian Arab Republic	(2 110)	-	(2 109)	-	-	-	(4 219)	4 219	-
Tajikistan	48 062	-	(844)	34 109	10 185	2 924	-	-	47 218
Thailand	(5 486)	-	(5 485)	-	-	-	(10 971)	10 639	(332)
The former Yugoslav Republic of Macedonia	-	-	(422)	-	-	-	(422)	-	(422)
Timor-Leste[d]	-	-	-	-	-	-	-	-	-
Togo	(210)	-	(211)	-	-	-	(421)	-	(421)
Tonga	-	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(1 266)	-	-	-	(1 266)	1 266	-
Tunisia	(1 266)	-	(1 266)	-	-	-	(2 532)	2 532	-
Turkey	-	-	(16 034)	-	-	-	(16 034)	-	(16 034)
Turkmenistan	(1 266)	-	(1 266)	-	-	-	(2 532)	1 266	(1 266)
Tuvalu	-	-	-	-	-	-	-	-	-
Uganda	-	-	(211)	-	-	-	(211)	211	-
Ukraine	(201 907)	-	(201 907)	-	-	-	(403 814)	-	(403 814)
United Arab Emirates	(8 017)	-	(8 017)	-	-	-	(16 034)	-	(16 034)
United Kingdom of Great Britain and Northern Ireland	-	-	(1 386 355)	-	-	-	(1 386 355)	1 386 355	-
United Republic of Tanzania	288	77	(211)	-	-	-	-	-	-
United States of America	41 309 040	-	(6 514 825)	-	-	34 794 215	-	-	34 794 215
Uruguay	4 084	-	(1 688)	-	-	2 396	-	-	2 396
Uzbekistan	-	-	(5 485)	-	-	-	(5 485)	5 485	-
Vanuatu	1 993	-	(211)	-	1 568	214	-	-	1 782

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding for the period*			*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
				UNAVEM II[b] *3/1/89-11/12/96*[c]	*UNAVEM III 12/12/96-31/12/97*	*MONUA 1/7/97-30/6/00*			
Venezuela (Bolivarian Republic of)	-	-	(13 924)	-	-	-	(13 924)	13 924	-
Viet Nam	(321)	-	(422)	-	-	-	(743)	-	(743)
Yemen	(214)	-	(211)	-	-	-	(425)	-	(425)
Zambia	(211)	-	(211)	-	-	-	(422)	422	-
Zimbabwe	(211)	-	(211)	-	-	-	(422)	422	-
Total for current Member States	**36 581 649**	**78 854**	**(21 095 757)**	**730 696**	**350 141**	**35 038 703**	**(20 712 502)**	**13 101 408**	**28 508 446**
Total for former Member State Yugoslavia[d]	**274 866**	-	**(4 219)**	-	-	-	-	-	**269 847**
Total	**36 855 715**	**78 854**	**(21 099 976)**	**730 696**	**350 141**	**35 038 703**	**(20 712 502)**	**13 101 408**	**28 778 293**

[a] Contributions for UNAVEM have been paid in full.

[b] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[c] The assessment for the period from 1 March to 30 April 1993 of $1,518,400 gross ($1,632,400 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNAVEM, is not reflected in this table.

[d] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNAVEM/MONUA.

[e] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VII

Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 30 November 2004

(United States dollars)

			Credits from unencumbered balance of appropriations		*Other credits*					
Member State	*Assessments*	*Collections*	*a*	*b*	*c*	*d*	*Contributions outstanding*	*Credits available*	*Credits utilized*	*Total contributions outstanding (credits)*
Afghanistan	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	-	(1 051)
Albania	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	-	(2 099)
Algeria	121 987	121 987	(19 186)	(602)	(5 848)	(5 847)	-	(31 483)	25 636	(5 847)
Angola	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Antigua and Barbuda	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Argentina	536 741	452 322	(84 419)	(2 649)	(25 730)	(25 730)	-	(54 109)	28 379	(25 730)
Australia	6 383 949	6 383 949	(1 004 062)	(31 510)	(306 033)	(306 032)	-	(1 647 637)	1 647 637	-
Austria	3 008 996	3 008 996	(473 253)	(14 852)	(144 245)	(144 244)	-	(776 594)	776 594	-
Bahamas	16 264	16 264	(2 557)	(80)	(780)	(779)	-	(4 196)	4 196	-
Bahrain	16 264	16 264	(2 557)	(80)	(780)	(779)	-	(4 196)	4 196	-
Bangladesh	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Barbados	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 709	(390)
Belarus	1 341 850	1 341 850	(211 046)	(6 623)	(64 325)	(64 325)	-	(346 319)	281 994	(64 325)
Belgium	4 757 465	4 757 465	(748 250)	(23 482)	(228 063)	(228 062)	-	(1 227 857)	1 227 857	-
Belize	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	-	(410)
Benin	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Bhutan	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	641	(410)
Bolivia	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Botswana	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Brazil	1 179 202	993 738	(185 464)	(5 820)	(56 528)	(56 528)	-	(118 876)	118 876	-
Brunei Darussalam	32 530	32 530	(5 116)	(161)	(1 560)	(1 559)	-	(8 396)	6 837	(1 559)
Bulgaria	121 987	121 987	(19 186)	(602)	(5 848)	(5 847)	-	(31 483)	25 636	(5 847)
Burkina Faso	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Burundi	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Cambodia	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Cameroon	8 132	7 827	(1 279)	(40)	(390)	(390)	-	(1 794)	974	(820)
Canada	12 564 589	12 564 589	(1 976 149)	(62 016)	(602 319)	(602 318)	-	(3 242 802)	3 242 802	-
Cape Verde	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	390	-
Central African Republic	8 132	-	(1 279)	(40)	(390)	(390)	6 033	-	-	6 033
Chad	4 067	3 986	(641)	(20)	(195)	(195)	-	(970)	560	(410)
Chile	65 059	65 059	(10 232)	(321)	(3 119)	(3 118)	-	(16 790)	10 553	(6 237)
China	3 952 184	3 952 184	(621 596)	(19 507)	(189 459)	(189 458)	-	(1 020 020)	1 020 020	-
Colombia	113 854	113 854	(17 907)	(562)	(5 458)	(5 458)	-	(29 385)	18 469	(10 916)
Comoros	4 067	-	(641)	(20)	-	-	3 406	-	-	3 406
Congo	8 132	6 813	(1 279)	(40)	(195)	(195)	-	(390)	-	(390)

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations		Other credits		Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
			a	b	c	d				
Costa Rica	16 264	13 627	(2 557)	(80)	(390)	(390)	-	(780)	780	-
Côte d'Ivoire	16 264	13 627	(2 557)	(80)	(780)	(779)	-	(1 559)	780	(779)
Croatia	-	-	-	-	(780)	(779)	-	(1 559)	1 559	-
Cuba	73 192	73 192	(11 512)	(361)	(3 509)	(3 508)	-	(18 890)	15 382	(3 508)
Cyprus	16 264	16 264	(2 557)	(80)	(780)	(779)	-	(4 196)	2 637	(1 559)
Czech Republic	-	-	-	-	(85 767)	(85 767)	-	(171 534)	171 534	-
Czechoslovakia[a]	2 683 698	2 683 698	(422 090)	(13 246)	-	-	-	(435 336)	435 336	-
Democratic Republic of the Congo	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	820	-
Denmark	2 805 685	2 805 685	(441 276)	(13 848)	(134 498)	(134 498)	-	(724 120)	724 120	-
Djibouti	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	390	-
Dominica	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	856	(195)
Dominican Republic	24 398	20 439	(3 838)	(121)	(1 170)	(1 169)	-	(2 339)	-	(2 339)
Ecuador	24 398	20 439	(3 838)	(121)	(1 170)	(1 169)	-	(2 339)	1 170	(1 169)
Egypt	56 927	56 927	(8 953)	(281)	(2 729)	(2 729)	-	(14 692)	11 963	(2 729)
El Salvador	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Equatorial Guinea	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Ethiopia	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Fiji	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 709	(390)
Finland	2 073 767	2 073 767	(326 160)	(10 236)	(99 412)	(99 411)	-	(535 219)	535 219	-
France	31 267 277	31 267 277	(4 917 685)	(154 328)	(1 498 883)	(1 498 883)	-	(8 069 779)	8 069 779	-
Gabon	24 398	24 398	(3 838)	(121)	(1 170)	(1 169)	-	(6 298)	3 959	(2 339)
Gambia	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	780	-
Germany	38 059 726	38 059 726	(5 986 005)	-	(1 824 498)	(1 824 498)	-	(9 635 001)	9 635 001	-
Ghana	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Greece	325 298	325 298	(51 164)	(1 606)	(15 594)	(15 594)	-	(83 958)	83 958	-
Grenada	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	215	(195)
Guatemala	16 264	13 627	(2 557)	(80)	(780)	(779)	-	(1 559)	1 559	-
Guinea	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Guinea-Bissau	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	-	(1 051)
Guyana	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	40	(780)
Haiti	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	390	-
Honduras	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Hungary	170 781	170 781	(26 860)	(843)	(8 187)	(8 187)	-	(44 077)	44 077	-
Iceland	121 987	121 987	(19 187)	(602)	(5 848)	(5 847)	-	(31 484)	19 789	(11 695)
India	300 901	300 901	(47 327)	(1 485)	(14 425)	(14 424)	-	(77 661)	77 661	-
Indonesia	121 987	121 367	(19 186)	(602)	(5 848)	(5 847)	-	(30 863)	19 168	(11 695)
Iran (Islamic Republic of)	561 138	472 882	(88 256)	(2 770)	(26 900)	(26 899)	-	(56 569)	56 569	-
Iraq	97 589	-	(15 348)	(482)	(4 678)	(4 678)	72 403	-	-	72 403
Ireland	731 918	731 918	(115 116)	(3 613)	(35 087)	(35 086)	-	(188 902)	118 729	(70 173)
Israel	170 781	170 781	(26 860)	(843)	(8 187)	(8 187)	-	(44 077)	44 077	-
Italy	16 224 178	16 224 178	(2 551 726)	(80 078)	(777 751)	(777 751)	-	(4 187 306)	4 187 306	-

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations		Other credits		Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding (credits)
			a	b	c	d				
Jamaica	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Japan	46 273 471	46 273 471	(7 277 857)	(228 394)	(2 218 247)	(2 218 246)	-	(11 942 744)	7 506 251	(4 436 493)
Jordan	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Kenya	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Kuwait	235 841	235 841	(37 094)	(1 164)	(11 306)	(11 305)	-	(60 869)	60 869	-
Lao People's Democratic Republic	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	1 051	-
Lebanon	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	-	(2 099)
Lesotho	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Liberia	8 132	-	(1 279)	(40)	(390)	(390)	6 033	-	-	6 033
Libyan Arab Jamahiriya	227 708	190 770	(35 814)	(1 124)	(10 916)	(10 915)	-	(21 831)	-	(21 831)
Luxembourg	243 972	243 972	(38 371)	(1 204)	(11 696)	(11 695)	-	(62 966)	39 575	(23 391)
Madagascar	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	780	-
Malawi	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	20	(390)
Malaysia	89 457	89 457	(14 070)	(442)	(4 289)	(4 288)	-	(23 089)	14 512	(8 577)
Maldives	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	1 051	-
Mali	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Malta	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Mauritania	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Mauritius	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	820	-
Mexico	764 449	764 449	(120 233)	(3 773)	(36 646)	(36 646)	-	(197 298)	197 298	-
Mongolia	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 319	(780)
Morocco	32 530	32 530	(5 116)	(161)	(1 560)	(1 559)	-	(8 396)	8 396	-
Mozambique	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	-	(1 051)
Myanmar	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 319	(780)
Nepal	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Netherlands	6 709 246	6 709 246	(1 055 225)	(33 115)	(321 627)	(321 626)	-	(1 731 593)	1 409 967	(321 626)
New Zealand	975 891	975 891	(153 488)	(4 817)	(46 782)	(46 782)	-	(251 869)	251 869	-
Nicaragua	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	-	(820)
Niger	4 067	-	(641)	(20)	(195)	(195)	3 016	-	-	3 016
Nigeria	162 649	137 067	(25 582)	(803)	(7 797)	(7 797)	-	(16 397)	8 600	(7 797)
Norway	2 236 415	2 236 415	(351 741)	(11 038)	(107 209)	(107 208)	-	(577 196)	577 196	-
Oman	16 264	16 264	(2 557)	(80)	(780)	(779)	-	(4 196)	4 196	-
Pakistan	48 794	48 794	(7 674)	(241)	(2 339)	(2 339)	-	(12 593)	7 915	(4 678)
Panama	16 264	13 707	(2 557)	(80)	(780)	(779)	-	(1 639)	1 639	-
Papua New Guinea	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	-	(410)
Paraguay	24 398	20 439	(3 838)	(121)	(1 170)	(1 169)	-	(2 339)	1 170	(1 169)
Peru	48 794	48 794	(7 674)	(241)	(2 339)	(2 339)	-	(12 593)	7 915	(4 678)
Philippines	73 192	61 680	(11 512)	(361)	(3 509)	(3 508)	-	(7 378)	7 378	-
Poland	2 277 077	2 277 077	(358 136)	(11 239)	(109 158)	(109 158)	-	(587 691)	587 691	-
Portugal	146 383	146 383	(23 022)	(723)	(7 017)	(7 017)	-	(37 779)	37 779	-
Qatar	40 662	34 066	(6 395)	(201)	(1 949)	(1 949)	-	(3 898)	1 949	(1 949)

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations		Other credits		Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
			a	b	c	d				
Romania	154 516	154 516	(24 302)	(763)	(7 407)	(7 407)	-	(39 879)	39 879	-
Russian Federation	49 977 615	49 977 615	(7 860 427)	(246 677)	(2 395 815)	(2 395 814)	-	(12 898 733)	12 898 733	-
Rwanda	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	641	(410)
Saint Kitts and Nevis	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Saint Lucia	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	856	(195)
Saint Vincent and the Grenadines	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Samoa	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	215	(195)
Sao Tome and Principe	4 067	1 000	(641)	(20)	(195)	(195)	2 016	-	-	2 016
Saudi Arabia	829 507	699 043	(130 464)	(4 094)	(39 765)	(39 764)	-	(83 623)	83 623	-
Senegal	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	1 051	-
Seychelles	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	641	(410)
Sierra Leone	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	780	-
Singapore	89 457	89 457	(14 070)	(442)	(4 289)	(4 288)	-	(23 089)	23 089	-
Slovakia	-	-	-	-	(42 884)	(42 883)	-	(85 767)	85 767	-
Solomon Islands	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	390	-
Somalia	4 067	-	(641)	(20)	(195)	(195)	3 016	-	-	3 016
South Africa	1 829 794	1 532 975	(287 788)	(9 031)	(87 716)	(87 716)	-	(175 432)	175 432	-
Spain	1 585 823	1 585 823	(249 417)	(7 827)	(76 021)	(76 020)	-	(409 285)	409 285	-
Sri Lanka	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	40	(780)
Sudan	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Suriname	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Swaziland	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Sweden	4 920 114	4 920 114	(773 832)	(24 284)	(235 860)	(235 859)	-	(1 269 835)	1 269 835	-
Syrian Arab Republic	32 530	27 253	(5 116)	(161)	(1 560)	(1 559)	-	(3 119)	3 119	-
Thailand	81 324	81 324	(12 790)	(401)	(3 899)	(3 898)	-	(20 988)	17 090	(3 898)
Togo	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 319	(780)
Trinidad and Tobago	40 662	34 066	(6 395)	(201)	(1 949)	(1 949)	-	(3 898)	3 898	-
Tunisia	24 398	24 398	(3 838)	(121)	(1 170)	(1 169)	-	(6 298)	6 298	-
Turkey	260 239	260 239	(40 931)	(1 285)	(12 475)	(12 475)	-	(67 166)	54 691	(12 475)
Uganda	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	1 051	-
Ukraine	5 082 762	5 082 762	(799 412)	(25 087)	(243 657)	(243 656)	-	(1 311 812)	824 499	(487 313)
United Arab Emirates	154 516	129 451	(24 302)	(763)	(7 407)	(7 407)	-	(14 814)	-	(14 814)
United Kingdom of Great Britain and Northern Ireland	24 313 435	24 313 435	(3 823 993)	(120 005)	(1 165 532)	(1 165 531)	-	(6 275 061)	6 275 061	-
United Republic of Tanzania	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	20	(390)
United States of America	128 003 753	110 824 088	(19 958 644)	(617 311)	(5 995 532)	(5 995 532)	-	(15 387 354)	3 396 290	(11 991 064)
Uruguay	32 530	32 530	(5 116)	(161)	(1 560)	(1 559)	-	(8 396)	5 277	(3 119)
Vanuatu	4 067	2 644	(641)	(20)	(195)	(195)	372	-	-	372

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations		Other credits		Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding (credits)
			a	b	c	d				
Venezuela (Bolivarian Republic of)	463 549	461 715	(72 907)	(2 288)	(22 222)	(22 221)	-	(117 804)	117 804	-
Viet Nam	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Yemen	8 134	6 812	(1 282)	(40)	(390)	(390)	-	(780)	-	(780)
Zambia	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Zimbabwe	8 134	8 134	(1 282)	(40)	(390)	(390)	-	(2 102)	2 102	-
Total current Member States	**489 181 554**	**390 907 188**[f]	**(64 182 108)**	**(1 817 278)**	**(19 474 592)**	**(19 474 542)**	**96 295**	**(86 770 449)**	**69 166 375**	**(17 507 779)**
Total for former Member State Yugoslavia[g]	-	-	**(1 846)**	-	**(17 933)**	**(17 933)**	-	**(37 712)**	-	**(37 712)**
Total	**489 181 554**	**390 907 188**	**(64 183 954)**	**(1 817 278)**	**(19 492 525)**	**(19 492 475)**	**96 295**	**(86 808 161)**	**69 166 375**	**(17 545 491)**

[a] Adjustment of financial obligations in accordance with General Assembly resolution 45/265 of 17 May 1991 and the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

[b] Distribution of the unutilized balance in the Special Account in accordance with General Assembly resolution 47/207 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

[c] Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States as at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the mission's last assessment, in respect of the fund balances of UNTAG, in accordance with General Assembly resolution 57/323 of 18 June 2003.

[d] Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[e] The Czech and Slovak Federal Republic was dissolved effective 31 December 1992. Based on a bilateral agreement, an amount of $8,831 has been credited to the Czech Republic and $4,415 to Slovakia of the total outstanding credits of the former Czech and Slovak Federal Republic. The credit of the Czech Republic was applied to the regular budget in February 1995 and the credit of Slovakia to UNIFIL in May 1996.

[f] Includes payments received subsequent to the preparation of the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

[g] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VIII

Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 30 November 2004

(United States dollars)

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Contributions outstanding for the period				Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits[a]	9/4/91 to 31/12/02[b]	1/1-30/4/03	1/5-30/6/03			
Afghanistan	1 451	-	(4)	1 439	5	3	-	-	1 447
Albania	182	-	(24)	108	33	17	-	-	158
Algeria	-	-	(579)	-	-	-	(579)	-	(579)
Andorra	110	110	(165)	-	-	-	(165)	-	(165)
Angola	10	10	(9)	-	-	-	(9)	-	(9)
Antigua and Barbuda	591	-	(50)	442	66	33	-	-	541
Argentina	165 196	-	(16 031)	116 996	21 446	10 723	-	-	149 165
Armenia	-	-	(17)	-	-	-	(17)	17	-
Australia	-	-	(67 291)	-	-	-	(67 291)	67 291	-
Austria	-	-	(39 167)	-	-	-	(39 167)	-	(39 167)
Azerbaijan	-	-	(33)	-	-	-	(33)	-	(33)
Bahamas	-	-	(298)	-	-	-	(298)	-	(298)
Bahrain	896	-	(446)	-	151	299	-	-	450
Bangladesh	28	-	(42)	-	-	-	(14)	-	(14)
Barbados	-	-	(149)	-	-	-	(149)	-	(149)
Belarus	-	-	(157)	-	-	-	(157)	-	(157)
Belgium	-	-	(46 694)	-	-	-	(46 694)	46 694	-
Belize	-	-	(9)	-	-	-	(9)	-	(9)
Benin	81	-	(9)	55	12	5	-	-	72
Bhutan	-	-	(4)	-	-	-	(4)	-	(4)
Bolivia	280	-	(66)	81	89	44	-	-	214
Bosnia and Herzegovina	1 506	1 506	(33)	-	-	-	(33)	-	(33)
Botswana	56	-	(83)	-	-	-	(27)	-	(27)
Brazil	184 944	-	(19 770)	125 503	26 447	13 224	-	-	165 174
Brunei Darussalam	-	-	(932)	-	-	-	(932)	-	(932)
Bulgaria	-	-	(162)	-	-	-	(162)	-	(162)
Burkina Faso	67	-	(9)	41	12	5	-	-	58
Burundi	29	-	(4)	17	5	3	-	-	25
Cambodia	118	-	(9)	92	12	5	-	-	109
Cameroon	200	-	(74)	-	76	50	-	-	126
Canada	-	-	(105 795)	-	-	-	(105 795)	105 795	-
Cape Verde	3	-	(4)	-	-	-	(1)	1	-
Central African Republic	2 302	-	(4)	2 290	5	3	-	-	2 298
Chad	29	-	(4)	17	5	3	-	-	25
Chile	13 174	-	(1 754)	7 901	2 346	1 173	-	-	11 420

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				9/4/91 to 31/12/02[b]	1/1-30/4/03	1/5-30/6/03			
China	117 499	52 438	(78 395)	-	-	-	(13 334)	-	(13 334)
Colombia	8 847	-	(1 662)	3 849	2 224	1 112	-	-	7 185
Comoros	2 286	-	(4)	2 274	5	3	-	-	2 282
Congo	32	-	(9)	7	11	5	-	-	23
Costa Rica	-	-	(165)	-	-	-	(165)	-	(165)
Côte d'Ivoire	1 716	-	(74)	1 492	100	50	-	-	1 642
Croatia	-	-	(322)	-	-	-	(322)	322	-
Cuba	-	-	(248)	-	-	-	(248)	-	(248)
Cyprus	-	-	(1 152)	-	-	-	(1 152)	-	(1 152)
Czech Republic	1 685	-	(2 519)	-	-	-	(834)	834	-
Democratic People's Republic of Korea	-	-	(74)	-	-	-	(74)	74	-
Democratic Republic of the Congo	-	-	(16)	-	-	-	(16)	-	(16)
Denmark	-	-	(30 978)	-	-	-	(30 978)	30 978	-
Djibouti	8	8	(4)	-	-	-	(4)	4	-
Dominica	79	-	(9)	54	11	5	-	-	70
Dominican Republic	671	-	(190)	98	255	128	-	-	481
Ecuador	554	-	(206)	-	210	138	-	-	348
Egypt	901	231	(670)	-	-	-	-	-	-
El Salvador	-	-	(149)	-	-	-	(149)	-	(149)
Equatorial Guinea	48	48	(4)	-	-	-	(4)	-	(4)
Eritrea	29	-	(4)	17	5	3	-	-	25
Estonia	-	-	(414)	-	-	-	(414)	-	(414)
Ethiopia	542	-	(16)	492	23	11	-	-	526
Fiji	-	-	(33)	-	-	-	(33)	-	(33)
Finland	-	-	(21 590)	-	-	-	(21 590)	-	(21 590)
France	-	-	(330 876)	-	-	-	(330 876)	-	(330 876)
Gabon	719	-	(116)	371	155	77	-	-	603
Gambia	-	-	(4)	-	-	-	(4)	-	(4)
Georgia	44 525	-	(41)	44 400	56	28	-	-	44 484
Germany	-	-	(404 034)	-	-	-	(404 034)	404 034	-
Ghana	-	-	(41)	-	-	-	(41)	-	(41)
Greece	111 923	-	(22 292)	44 896	29 823	14 912	-	-	89 631
Grenada	16	-	(9)	-	2	5	-	-	7
Guatemala	150	150	(223)	-	-	-	(223)	223	-
Guinea	79	-	(12)	42	17	8	-	-	67
Guinea-Bissau	2 286	-	(4)	2 274	5	3	-	-	2 282
Guyana	5	-	(9)	-	-	-	(4)	-	(4)
Haiti	-	-	(9)	-	-	-	(9)	9	-
Honduras	-	-	(41)	-	-	-	(41)	-	(41)

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				9/4/91 to 31/12/02[b]	1/1-30/4/03	1/5-30/6/03			
Hungary	-	-	(1 985)	-	-	-	(1 985)	1 985	-
Iceland	865	-	(1 364)	-	-	-	(499)	-	(499)
India	-	-	(2 820)	-	-	-	(2 820)	-	(2 820)
Indonesia	13 397	-	(1 654)	8 423	2 214	1 106	-	-	11 743
Iran (Islamic Republic of)	8 725	-	(2 250)	1 960	3 010	1 505	-	-	6 475
Iraq	71 233	-	(1 125)	67 850	1 505	753	-	-	70 108
Ireland	8 133	8 133	(12 160)	-	-	-	(12 160)	-	(12 160)
Israel	-	-	(17 164)	-	-	-	(17 164)	-	(17 164)
Italy	143 136	143 136	(209 472)	-	-	-	(209 472)	-	(209 472)
Jamaica	560	-	(33)	460	44	23	-	-	527
Japan	123 356	-	(807 146)	-	-	-	(683 790)	-	(683 790)
Jordan	45	-	(66)	-	-	-	(21)	-	(21)
Kazakhstan	318	318	(232)	-	-	-	(232)	232	-
Kenya	442	-	(66)	243	89	44	-	-	376
Kiribati	41	-	(4)	29	5	3	-	-	37
Kuwait	-	-	(4 155)	-	-	-	(4 155)	4 155	-
Kyrgyzstan	-	-	(9)	-	-	-	(9)	9	-
Lao People's Democratic Republic	6	6	(4)	-	-	-	(4)	-	(4)
Latvia	-	-	(124)	-	-	-	(124)	-	(124)
Lebanon	417	-	(99)	118	133	67	-	-	318
Lesotho	9	-	(4)	-	2	3	-	-	5
Liberia	4 638	-	(4)	4 626	5	3	-	-	4 634
Libyan Arab Jamahiriya	-	-	(554)	-	-	-	(554)	-	(554)
Liechtenstein	-	-	(248)	-	-	-	(248)	-	(248)
Lithuania	210	210	(211)	-	-	-	(211)	-	(211)
Luxembourg	-	-	(3 309)	-	-	-	(3 309)	-	(3 309)
Madagascar	-	-	(12)	-	-	-	(12)	12	-
Malawi	100	-	(9)	74	12	5	-	-	91
Malaysia	4 311	-	(1 943)	-	1 068	1 300	-	-	2 368
Maldives	33	-	(4)	21	5	3	-	-	29
Mali	35	-	(9)	9	12	5	-	-	26
Malta	-	-	(456)	-	-	-	(456)	456	-
Marshall Islands	36	36	(9)	-	-	-	(9)	-	(9)
Mauritania	11	-	(4)	-	4	3	-	-	7
Mauritius	-	-	(90)	-	-	-	(90)	90	-
Mexico	18 027	18 027	(8 983)	-	-	-	(8 983)	-	(8 983)
Micronesia (Federated States of)	5	-	(9)	-	-	-	(4)	-	(4)
Monaco	-	-	(165)	-	-	-	(165)	165	-
Mongolia	-	-	(9)	-	-	-	(9)	-	(9)

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Contributions outstanding for the period				Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits[a]	9/4/91 to 31/12/02[b]	1/1-30/4/03	1/5-30/6/03			
Morocco	2 407	-	(364)	1 313	487	243	-	-	2 043
Mozambique	3	-	(4)	-	-	-	(1)	-	(1)
Myanmar	410	410	(42)	-	-	-	(42)	-	(42)
Namibia	103	103	(58)	-	-	-	(58)	-	(58)
Nauru	17	-	(9)	-	3	5	-	-	8
Nepal	-	-	(16)	-	-	-	(16)	-	(16)
Netherlands	-	-	(71 882)	-	-	-	(71 882)	71 882	-
New Zealand	-	-	(9 967)	-	-	-	(9 967)	9 967	-
Nicaragua	-	-	(9)	-	-	-	(9)	-	(9)
Niger	2 338	-	(4)	2 326	5	3	-	-	2 334
Nigeria	-	-	(562)	-	-	-	(562)	-	(562)
Norway	-	-	(26 718)	-	-	-	(26 718)	26 718	-
Oman	3 013	-	(757)	737	1 012	507	-	-	2 256
Pakistan	679	175	(504)	-	-	-	-	-	-
Palau	58	-	(13)	20	17	8	-	-	45
Panama	530	-	(149)	82	199	100	-	-	381
Papua New Guinea	133	-	(50)	-	50	33	-	-	83
Paraguay	1 546	-	(132)	1 148	177	89	-	-	1 414
Peru	37 694	-	(976)	34 760	1 305	653	-	-	36 718
Philippines	2 490	1 249	(1 241)	-	-	-	-	-	-
Poland	37 591	32 901	(4 690)	-	-	-	-	-	-
Portugal	-	-	(19 108)	-	-	-	(19 108)	-	(19 108)
Qatar	707	-	(961)	-	-	-	(254)	-	(254)
Republic of Korea	339 697	-	(52 057)	183 176	69 643	34 821	-	-	287 640
Republic of Moldova	34 155	34 155	(17)	-	-	-	(17)	-	(17)
Romania	-	-	(719)	-	-	-	(719)	-	(719)
Russian Federation	-	-	(61 406)	-	-	-	(61 406)	-	(61 406)
Rwanda	-	-	(4)	-	-	-	(4)	-	(4)
Saint Kitts and Nevis	61	-	(8)	37	11	5	-	-	53
Saint Lucia	11	-	(17)	-	-	-	(6)	-	(6)
Saint Vincent and the Grenadines	8	-	(9)	-	-	-	(1)	-	(1)
Samoa	17	17	(4)	-	-	-	(4)	-	(4)
San Marino	-	-	(83)	-	-	-	(83)	-	(83)
Sao Tome and Principe	890	-	(4)	878	5	3	-	-	886
Saudi Arabia	-	-	(6 873)	-	-	-	(6 873)	-	(6 873)
Senegal	2 862	-	(41)	2 737	56	28	-	-	2 821
Serbia and Montenegro	1 730	-	(165)	1 233	222	110	-	-	1 565
Seychelles	89	-	(33)	-	34	22	-	-	56
Sierra Leone	-	-	(4)	-	-	-	(4)	4	-
Singapore	-	-	(11 107)	-	-	-	(11 107)	11 107	-

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				9/4/91 to 31/12/02[b]	1/1-30/4/03	1/5-30/6/03			
Slovakia	-	-	(533)	-	-	-	(533)	533	-
Slovenia	6 723	6 723	(3 350)	-	-	-	(3 350)	3 350	-
Solomon Islands	3	-	(4)	-	-	-	(1)	1	-
Somalia	2 286	-	(4)	2 274	5	3	-	-	2 282
South Africa	-	-	(3 375)	-	-	-	(3 375)	3 375	-
Spain	-	-	(104 172)	-	-	-	(104 172)	104 172	-
Sri Lanka	-	-	(132)	-	-	-	(132)	-	(132)
Sudan	50	-	(25)	-	9	16	-	-	25
Suriname	191	-	(17)	141	22	11	-	-	174
Swaziland	104	104	(17)	-	-	-	(17)	-	(17)
Sweden	-	-	(42 465)	-	-	-	(42 465)	-	(42 465)
Switzerland	-	-	(52 691)	-	-	-	(52 691)	52 691	-
Syrian Arab Republic	-	-	(662)	-	-	-	(662)	-	(662)
Tajikistan	11 599	-	(9)	11 574	11	5	-	-	11 590
Thailand	-	-	(2 432)	-	-	-	(2 432)	-	(2 432)
The former Yugoslav Republic of Macedonia	150	150	(50)	-	-	-	(50)	-	(50)
Timor-Leste	16	-	(9)	-	2	5	-	-	7
Togo	41	-	(4)	29	5	3	-	-	37
Tonga	16	7	(9)	-	-	-	-	-	-
Trinidad and Tobago	-	-	(132)	-	-	-	(132)	132	-
Tunisia	348	-	(248)	-	-	100	-	-	100
Turkey	-	-	(7 279)	-	-	-	(7 279)	-	(7 279)
Turkmenistan	50	50	(24)	-	-	-	(24)	-	(24)
Tuvalu	-	-	(4)	-	-	-	(4)	-	(4)
Uganda	461	-	(21)	399	28	13	-	-	440
Ukraine	-	-	(438)	-	-	-	(438)	-	(438)
United Arab Emirates	23 147	-	(5 709)	5 982	7 637	3 819	-	-	17 438
United Kingdom of Great Britain and Northern Ireland	-	-	(283 286)	-	-	-	(283 286)	283 286	-
United Republic of Tanzania	289	273	(16)	-	-	-	-	-	-
United States of America	5 352 181	-	(1 156 717)	1 595 909	1 733 036	866 519	-	-	4 195 464
Uruguay	7 491	-	(662)	5 501	885	443	-	-	6 829
Uzbekistan	-	-	(90)	-	-	-	(90)	90	-
Vanuatu	543	-	(4)	531	5	3	-	-	539
Venezuela (Bolivarian Republic of)	17 785	16 064	(1 721)	-	-	-	-	-	-
Viet Nam	6 029	-	(132)	5 631	177	89	-	-	5 897
Yemen	264	-	(25)	189	34	16	-	-	239

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				9/4/91 to 31/12/02[b]	1/1-30/4/03	1/5-30/6/03			
Zambia	118	-	(9)	92	12	5	-	-	109
Zimbabwe	-	-	(66)	-	-	-	(66)	-	(66)
Total for current Member States	**6 963 066**	**316 748**	**(4 211 773)**	**2 295 760**	**1 906 814**	**954 581**	**(2 722 610)**	**1 230 688**	**3 665 233**
Total for former Member State *Yugoslavia*[c]	**123 107**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**123 107**
Total	**7 086 173**	**316 748**	**(4 211 773)**	**2 295 760**	**1 906 814**	**954 581**	**(2 722 610)**	**1 230 688**	**3 788 340**

[a] Credits from the unencumbered balance of appropriations and other income for UNIKOM, for the period ended 30 June 2003, in accordance with General Assembly resolution 58/304 of 18 June 2004.

[b] The assessment for the period from 1 November 1993 to 30 April 1994 of $13,082,300 gross ($11,958,800 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNIKOM, is not reflected in this table.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex IX

Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 30 November 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Assessments within the 30-day due period	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91-31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04		
Afghanistan	0.0002	0.0002	3 693	107	-	(6)	3 597	6	20	14	27	40	3 704
Albania	0.0010	0.0010	525	539	-	(32)	493	33	100	66	136	204	1 032
Algeria	0.0152	0.0152	924	8 216	2 951	(762)	-	-	-	252	2 070	3 105	5 427
Andorra	0.0050	0.0050	464	2 704	1 929	(218)	-	-	-	-	-	1 021	1 021
Angola	0.0001	0.0001	37	55	61	(10)	-	-	-	-	-	21	21
Antigua and Barbuda	0.0018	0.0018	1 845	973	-	(66)	1 779	60	180	120	245	368	2 752
Argentina	0.2868	0.2868	449 503	155 008	-	(21 122)	428 381	9 563	28 689	19 125	39 052	58 579	583 389
Armenia	0.0004	0.0004	-	218	114	(22)	-	-	-	-	-	82	82
Australia	1.5920	1.5920	-	860 428	446 602	(88 663)	-	-	-	-	-	325 163	325 163
Austria	0.8590	0.8590	62 472	464 263	299 680	(51 606)	-	-	-	-	-	175 449	175 449
Azerbaijan	0.0010	0.0010	53	539	548	(44)	-	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	6 501	3 154	(392)	-	-	-	-	388	2 567	2 955
Bahrain	0.0220	0.0220	5 323	12 436	5 872	(588)	-	-	1 798	1 467	2 996	5 038	11 299
Bangladesh	0.0010	0.0010	117	540	317	(54)	-	-	-	-	82	204	286
Barbados	0.0060	0.0060	1 022	3 243	1 438	(196)	-	-	188	400	817	1 226	2 631
Belarus	0.0036	0.0036	-	1 949	-	(207)	-	-	274	241	491	736	1 742
Belgium	1.0690	1.0690	74 478	577 762	433 898	(61 524)	-	-	-	-	-	156 818	156 818
Belize	0.0002	0.0002	13	107	6	(11)	-	2	20	13	27	41	103
Benin	0.0002	0.0002	230	107	-	(10)	220	6	20	14	27	40	327
Bhutan	0.0001	0.0001	41	55	-	(6)	35	4	10	6	14	21	90
Bolivia	0.0018	0.0018	1 269	972	-	(87)	1 182	60	180	120	245	367	2 154
Bosnia and Herzegovina	0.0006	0.0006	2 011	326	2 192	(44)	-	-	-	-	-	101	101
Botswana	0.0024	0.0024	233	1 295	320	(109)	-	-	124	160	326	489	1 099
Brazil	0.3046	0.3046	527 996	164 628	-	(26 049)	501 947	10 157	30 469	20 312	41 476	62 214	666 575
Brunei Darussalam	0.0315	0.0315	5 860	16 997	13 013	(1 229)	-	-	-	-	2 191	6 424	8 615
Bulgaria	0.0051	0.0051	257	2 758	681	(213)	-	-	44	340	695	1 042	2 121
Burkina Faso	0.0002	0.0002	210	107	-	(10)	200	6	20	14	27	40	307
Burundi	0.0001	0.0001	86	55	-	(6)	80	4	10	6	14	21	135
Cambodia	0.0002	0.0002	264	107	-	(10)	254	6	20	14	27	40	361
Cameroon	0.0016	0.0016	507	865	-	(98)	409	54	160	107	218	326	1 274
Canada	2.8130	2.8130	-	1 520 340	806 393	(139 397)	-	-	-	-	-	574 550	574 550
Cape Verde	0.0001	0.0001	-	55	28	(6)	-	-	-	-	-	21	21
Central African Republic	0.0001	0.0001	2 856	55	-	(6)	2 850	4	10	6	14	21	2 905
Chad	0.0001	0.0001	93	55	-	(6)	87	4	10	6	14	21	142

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Assessments within the 30-day due period	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91-31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04		
Chile	0.0446	0.0446	51 554	24 105	-	(2 581)	49 243	1 487	4 461	2 974	6 073	9 110	73 348
China	2.4907	2.4893	299 527	1 343 414	1 059 548	(103 295)	-	-	-	-	-	480 098	480 098
Colombia	0.0310	0.0310	34 239	16 755	-	(2 191)	32 048	1 034	3 101	2 068	4 221	6 331	48 803
Comoros	0.0001	0.0001	2 803	55	-	(6)	2 797	4	10	6	14	21	2 852
Congo	0.0002	0.0002	115	107	-	(11)	104	6	20	13	27	41	211
Costa Rica	0.0060	0.0060	333	3 242	1 533	(218)	-	-	-	-	599	1 225	1 824
Côte d'Ivoire	0.0020	0.0020	5 243	1 083	-	(98)	5 145	67	200	134	273	409	6 228
Croatia	0.0074	0.0074	514	3 998	4 087	(425)	-	-	-	-	-	-	-
Cuba	0.0086	0.0086	395	4 647	2 959	(327)	-	-	-	-	-	1 756	1 756
Cyprus	0.0390	0.0390	472	21 080	8 276	(1 518)	-	-	-	-	3 792	7 966	11 758
Czech Republic	0.0549	0.0549	-	29 672	15 141	(3 318)	-	-	-	-	-	11 213	11 213
Democratic People's Republic of Korea	0.0020	0.0020	119	1 083	695	(98)	-	-	-	-	-	409	409
Democratic Republic of the Congo	0.0003	0.0003	34	160	-	(21)	13	9	30	21	40	60	173
Denmark	0.7180	0.7180	-	388 056	200 590	(40 816)	-	-	-	-	-	146 650	146 650
Djibouti	0.0001	0.0001	28	55	28	(6)	-	-	8	6	14	21	49
Dominica	0.0002	0.0002	181	107	-	(11)	170	6	20	13	27	41	277
Dominican Republic	0.0070	0.0070	1 974	3 784	-	(251)	1 723	233	701	467	953	1 430	5 507
Ecuador	0.0038	0.0038	751	2 054	380	(272)	99	126	380	253	518	777	2 153
Egypt	0.0240	0.0240	2 954	12 971	7 755	(883)	-	-	-	-	2 385	4 902	7 287
El Salvador	0.0044	0.0044	4 024	2 378	-	(196)	3 828	147	440	293	599	899	6 206
Equatorial Guinea	0.0002	0.0002	145	107	185	(6)	-	-	-	-	21	40	61
Eritrea	0.0001	0.0001	18	55	-	(6)	12	4	10	6	14	21	67
Estonia	0.0120	0.0120	1 490	6 485	4 959	(545)	-	-	-	-	20	2 451	2 471
Ethiopia	0.0004	0.0004	591	215	-	(21)	570	12	40	28	54	81	785
Fiji	0.0008	0.0008	53	433	269	(44)	-	-	-	-	9	164	173
Finland	0.5330	0.5330	-	288 072	150 761	(28 446)	-	-	-	-	-	108 865	108 865
France	7.3155	7.3114	260 388	3 945 833	2 719 464	(435 965)	-	-	-	-	-	1 050 792	1 050 792
Gabon	0.0018	0.0018	1 965	972	-	(153)	1 812	60	180	120	245	367	2 784
Gambia	0.0001	0.0001	6	55	-	(6)	-	4	10	6	14	21	55
Georgia	0.0006	0.0006	41 509	326	-	(55)	41 454	20	60	41	82	123	41 780
Germany	8.6620	8.6620	-	4 681 545	2 379 990	(532 359)	-	-	-	-	-	1 769 196	1 769 196
Ghana	0.0008	0.0008	66	433	280	(55)	-	-	-	-	-	164	164
Greece	0.5300	0.5300	26 751	286 451	257 965	(29 372)	-	-	-	-	-	25 865	25 865
Grenada	0.0002	0.0002	23	107	26	(11)	-	-	12	13	27	41	93
Guatemala	0.0060	0.0060	617	3 242	1 417	(294)	-	-	-	106	817	1 225	2 148
Guinea	0.0003	0.0003	209	160	-	(15)	194	9	30	21	40	60	354
Guinea-Bissau	0.0001	0.0001	2 803	55	-	(6)	2 797	4	10	6	14	21	2 852
Guyana	0.0002	0.0002	36	107	-	(11)	25	6	20	13	27	41	132
Haiti	0.0003	0.0003	14	160	104	(10)	-	-	-	-	-	60	60

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Assessments within the 30-day due period[c]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91-31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04		
Honduras	0.0010	0.0010	-	539	280	(55)	-	-	-	-	-	204	204
Hungary	0.0756	0.1008	42	49 439	28 912	(2 616)	-	-	-	-	-	17 953	17 953
Iceland	0.0340	0.0340	8 157	18 375	11 431	(1 799)	-	-	-	1 729	4 629	6 944	13 302
India	0.0842	0.0842	9 895	45 507	28 310	(3 717)	-	-	-	-	6 178	17 197	23 375
Indonesia	0.0284	0.0284	38 092	15 349	-	(2 180)	35 912	947	2 840	1 894	3 867	5 801	51 261
Iran (Islamic Republic of)	0.0314	0.0314	30 264	16 973	-	(2 965)	27 299	1 048	3 141	2 094	4 276	6 414	44 272
Iraq	0.0032	0.0832	109 147	1 731	-	(1 482)	107 665	107	320	214	436	654	109 396
Ireland	0.3500	0.3500	-	189 163	101 656	(16 021)	-	-	-	-	-	71 486	71 486
Israel	0.4670	0.4670	-	252 401	20 576	(22 615)	-	-	19 093	31 142	63 590	95 385	209 210
Italy	4.8850	4.8850	-	2 640 193	1 642 441	(276 002)	-	-	-	-	-	721 750	721 750
Jamaica	0.0016	0.0016	1 245	865	-	(44)	1 201	54	160	107	218	326	2 066
Japan	19.4680	19.4680	-	10 521 855	3 894 689	(1 063 505)	-	-	-	-	1 587 361	3 976 300	5 563 661
Jordan	0.0022	0.0022	-	1 190	654	(87)	-	-	-	-	-	449	449
Kazakhstan	0.0050	0.0050	1 456	2 703	2 833	(305)	-	-	-	-	-	1 021	1 021
Kenya	0.0018	0.0018	4 099	972	2 000	(87)	2 012	60	180	120	245	367	2 984
Kiribati	0.0001	0.0001	114	55	108	(6)	-	4	10	6	14	21	55
Kuwait	0.1499	0.1499	-	80 990	44 909	(5 474)	-	-	-	-	-	30 607	30 607
Kyrgyzstan	0.0002	0.0002	13	107	68	(11)	-	-	-	-	-	41	41
Lao People's Democratic Republic	0.0001	0.0001	18	55	38	(6)	-	-	-	-	8	21	29
Latvia	0.0045	0.0045	-	2 432	2 268	(164)	-	-	-	-	-	-	-
Lebanon	0.0048	0.0048	9 334	2 595	-	(131)	9 203	161	480	320	654	980	11 798
Lesotho	0.0001	0.0001	40	55	-	(6)	34	4	10	6	14	21	89
Liberia	0.0001	0.0001	5 788	55	-	(6)	5 782	4	10	6	14	21	5 837
Libyan Arab Jamahiriya	0.0330	0.0330	-	18 735	4 402	(730)	-	-	-	1 471	4 494	7 638	13 603
Liechtenstein	0.0050	0.0050	202	2 704	2 579	(327)	-	-	-	-	-	-	-
Lithuania	0.0072	0.0072	1 435	3 891	2 455	(278)	-	-	-	142	980	1 471	2 593
Luxembourg	0.0770	0.0770	-	41 617	25 890	(4 360)	-	-	-	-	-	11 367	11 367
Madagascar	0.0003	0.0003	-	160	-	(15)	-	-	24	21	40	60	145
Malawi	0.0001	0.0001	302	55	10	(10)	282	4	10	6	14	21	337
Malaysia	0.0406	0.0406	27 914	21 944	13 652	(2 561)	11 701	1 355	4 061	2 708	5 528	8 292	33 645
Maldives	0.0001	0.0001	105	55	10	(6)	89	4	10	6	14	21	144
Mali	0.0002	0.0002	85	107	-	(10)	75	6	20	14	27	40	182
Malta	0.0140	0.0140	989	7 565	5 588	(600)	-	-	-	-	-	2 366	2 366
Marshall Islands	0.0002	0.0002	121	107	217	(11)	-	-	-	-	-	-	-
Mauritania	0.0001	0.0001	28	55	-	(6)	22	4	10	6	14	21	77
Mauritius	0.0022	0.0022	-	1 190	622	(119)	-	-	-	-	-	449	449
Mexico	0.3766	0.3766	17 860	203 541	118 325	(11 836)	-	-	-	-	14 320	76 920	91 240
Micronesia (Federated States of)	0.0002	0.0002	36	107	115	(11)	-	-	-	-	-	17	17
Monaco	0.0030	0.0030	-	1 620	790	(218)	-	-	-	-	-	612	612

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Assessments within the 30-day due period[c]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91-31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04		
Mongolia	0.0002	0.0002	-	107	-	(11)	-	-	15	13	27	41	96
Morocco	0.0094	0.0094	5 505	5 081	6 778	(479)	-	-	-	129	1 280	1 920	3 329
Mozambique	0.0001	0.0001	6	55	14	(6)	-	-	-	6	14	21	41
Myanmar	0.0010	0.0010	1 075	540	365	(54)	656	32	100	68	136	204	1 196
Namibia	0.0012	0.0012	157	648	397	(76)	-	-	-	-	87	245	332
Nauru	0.0002	0.0002	-	107	-	(11)	-	-	15	13	27	41	96
Nepal	0.0004	0.0004	-	215	52	(21)	-	-	-	7	54	81	142
Netherlands	1.6900	1.6900	-	913 393	473 502	(94 712)	-	-	-	-	-	345 179	345 179
New Zealand	0.2210	0.2210	-	119 445	61 171	(13 134)	-	-	-	-	-	45 140	45 140
Nicaragua	0.0002	0.0002	17	107	23	(11)	-	-	9	13	27	41	90
Niger	0.0001	0.0001	2 938	55	-	(6)	2 932	4	10	6	14	21	2 987
Nigeria	0.0084	0.0084	-	4 540	221	(741)	-	-	158	560	1 144	1 716	3 578
Norway	0.6790	0.6790	-	366 978	193 090	(35 204)	-	-	-	-	-	138 684	138 684
Oman	0.0210	0.0210	-	11 348	7 060	(997)	-	-	-	-	-	3 291	3 291
Pakistan	0.0110	0.0110	805	5 946	3 841	(664)	-	-	-	-	-	2 246	2 246
Palau	0.0005	0.0005	-	264	247	(17)	-	-	-	-	-	-	-
Panama	0.0038	0.0038	703	2 054	-	(196)	507	126	380	253	518	777	2 561
Papua New Guinea	0.0006	0.0006	339	326	-	(66)	273	20	60	41	82	123	599
Paraguay	0.0024	0.0024	4 871	1 295	-	(174)	4 697	80	240	160	326	489	5 992
Peru	0.0184	0.0184	65 464	9 944	-	(1 286)	64 178	614	1 840	1 227	2 505	3 758	74 122
Philippines	0.0285	0.0285	8 416	15 404	16 364	(1 635)	-	-	-	-	-	5 821	5 821
Poland	0.1383	0.1383	111 493	74 745	151 812	(6 179)	-	-	-	-	-	28 247	28 247
Portugal	0.4700	0.4700	-	256 021	94 026	(25 176)	-	-	-	-	38 822	95 997	134 819
Qatar	0.0592	0.0592	18 499	31 995	19 904	(1 266)	-	-	5 224	3 948	8 061	12 091	29 324
Republic of Korea	1.5086	1.5086	387 590	854 501	-	(68 592)	318 998	50 302	150 906	100 604	205 424	347 265	1 173 499
Republic of Moldova	0.0002	0.0002	-	107	57	(22)	-	-	-	-	-	28	28
Romania	0.0180	0.0180	-	9 727	6 051	(948)	-	-	-	-	-	2 728	2 728
Russian Federation	1.3345	1.3338	-	719 801	367 677	(80 909)	-	-	-	-	-	271 215	271 215
Rwanda	0.0001	0.0001	-	55	-	(6)	-	-	8	6	14	21	49
Saint Kitts and Nevis	0.0003	0.0003	181	162	-	(11)	170	10	29	20	41	62	332
Saint Lucia	0.0004	0.0004	-	218	-	(22)	-	-	32	27	55	82	196
Saint Vincent and the Grenadines	0.0002	0.0002	87	107	-	(11)	76	6	20	13	27	41	183
Samoa	0.0001	0.0001	522	55	536	(6)	-	-	-	-	14	21	35
San Marino	0.0030	0.0030	-	1 620	100	(109)	-	-	191	200	408	612	1 411
Sao Tome and Principe	0.0001	0.0001	2 803	55	-	(6)	2 797	4	10	6	14	21	2 852
Saudi Arabia	0.2852	0.2852	402	154 143	38 037	(9 057)	-	-	-	10 364	38 835	58 252	107 451
Senegal	0.0005	0.0005	1 384	270	1 483	(55)	-	-	-	-	12	102	114
Serbia and Montenegro	0.0038	0.0038	4 874	2 054	-	(218)	4 656	126	380	253	518	777	6 710
Seychelles	0.0008	0.0008	226	431	-	(44)	182	27	80	53	108	163	613
Sierra Leone	0.0001	0.0001	6	55	34	(6)	-	-	-	-	-	21	21

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[2]	Contributions outstanding for the period					Assessments within the 30-day due period[a]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91-31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04		
Singapore	0.3589	0.3589	-	193 975	106 036	(14 634)	-	-	-	-	-	73 305	73 305
Slovakia	0.0153	0.0153	-	8 269	3 061	(703)	-	-	-	-	1 380	3 125	4 505
Slovenia	0.0820	0.0820	22 814	44 320	17 471	(4 414)	929	2 734	8 202	5 469	11 166	16 749	45 249
Solomon Islands	0.0001	0.0001	24	55	52	(6)	-	-	-	-	-	21	21
Somalia	0.0001	0.0001	2 803	55	-	(6)	2 797	4	10	6	14	21	2 852
South Africa	0.0584	0.0584	-	31 564	15 189	(4 447)	-	-	-	-	-	11 928	11 928
Spain	2.5200	2.5200	-	1 361 981	710 019	(137 258)	-	-	-	-	-	514 704	514 704
Sri Lanka	0.0034	0.0034	211	1 839	665	(174)	-	-	-	53	463	695	1 211
Sudan	0.0008	0.0008	169	430	-	(32)	137	25	80	55	108	162	567
Suriname	0.0002	0.0002	603	107	-	(22)	581	6	20	13	27	41	688
Swaziland	0.0004	0.0004	113	218	86	(22)	5	14	40	27	55	82	223
Sweden	0.9980	0.9980	-	539 387	279 596	(55 952)	-	-	-	-	-	203 839	203 839
Switzerland	1.1970	1.1970	-	646 939	333 029	(69 426)	-	-	-	-	-	244 484	244 484
Syrian Arab Republic	0.0076	0.0076	1 055	4 110	2 740	(872)	-	-	-	-	-	1 553	1 553
Tajikistan	0.0002	0.0002	7 702	107	-	(11)	7 691	6	20	13	27	41	7 798
Thailand	0.0418	0.0418	-	22 591	10 850	(3 204)	-	-	-	-	-	8 537	8 537
The former Yugoslav Republic of Macedonia	0.0012	0.0012	355	648	354	(66)	-	-	95	80	163	245	583
Timor-Leste	0.0002	0.0002	72	107	-	(11)	61	6	20	13	27	41	168
Togo	0.0001	0.0001	114	55	-	(6)	108	4	10	6	14	21	163
Tonga	0.0002	0.0002	42	107	97	(11)	-	-	-	-	-	41	41
Trinidad and Tobago	0.0044	0.0044	-	2 378	587	(174)	-	-	-	119	599	899	1 617
Tunisia	0.0064	0.0064	2 479	3 461	4 205	(327)	-	-	-	-	100	1 308	1 408
Turkey	0.0744	0.0744	19 514	40 211	34 940	(9 590)	-	-	-	-	-	15 195	15 195
Turkmenistan	0.0010	0.0010	170	539	170	(32)	-	1	100	66	136	204	507
Tuvalu	0.0001	0.0001	-	55	-	(6)	-	-	8	6	14	21	49
Uganda	0.0006	0.0006	750	323	-	(27)	723	19	60	41	81	122	1 046
Ukraine	0.0078	0.0078	857	4 215	-	(577)	280	260	780	520	1 062	1 593	4 495
United Arab Emirates	0.2174	0.2174	65 889	117 485	75 307	(7 522)	-	-	12 052	14 496	29 599	44 398	100 545
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	4 009 305	2 125 372	(373 260)	-	-	-	-	-	1 510 673	1 510 673
United Republic of Tanzania	0.0006	0.0006	750	323	930	(21)	-	-	-	-	-	122	122
United States of America	26.6901	26.6752	41 847 257	15 556 030	10 042 459	(1 603 104)	30 201 694	965 313	2 895 939	1 930 627	3 916 028	5 848 123	45 757 724
Uruguay	0.0096	0.0096	17 446	5 189	-	(872)	16 574	320	961	640	1 307	1 961	21 763
Uzbekistan	0.0028	0.0028	183	1 512	1 005	(119)	-	-	-	-	-	571	571
Vanuatu	0.0001	0.0001	716	55	-	(6)	710	4	10	6	14	21	765
Venezuela (Bolivarian Republic of)	0.0342	0.0342	51 980	18 485	49 713	(2 267)	-	1 141	3 421	2 281	4 657	6 985	18 485
Viet Nam	0.0042	0.0042	971	2 270	-	(174)	797	140	420	280	572	858	3 067

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Assessments within the 30-day due period[c]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91-31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04		
Yemen	0.0006	0.0006	661	323	-	(32)	629	19	80	41	81	122	952
Zambia	0.0002	0.0002	113	107	6	(10)	97	6	20	14	27	40	204
Zimbabwe	0.0014	0.0014	166	757	490	(87)	-	-	-	-	-	286	286
Total for current Member States	**100.0000**	**100.0000**	**44 815 299**	**55 286 897**	**30 648 710[d]**	**(5 628 471)**	**31 918 760**	**1 848 342**	**3 184 583**	**2 164 285**	**6 075 788**	**19 953 337**	**64 345 015**
Total for former Member State Yugoslavia[e]	-	-	**164 455**	-	-	-	-	-	-	-	-	-	**164 455**
Total	**100.0000**	**100.0000**	**44 979 754**	**55 286 897**	**30 648 710**	**(5 628 471)**	**31 918 760**	**1 848 342**	**3 184 583**	**2 164 285**	**6 075 788**	**19 953 337**	**64 509 470**

[a] Assessments for the periods from 1 to 31 January 2004, from 1 February to 30 April 2004, from 1 May to 30 June 2004, from 1 July to 31 October 2004 and from 1 November 2004 to 30 April 2005.

[b] Credits from the unencumbered balance of appropriations and other income for MINURSO, for the period ended 30 June 2003, in accordance with General Assembly resolution 58/309 of 18 June 2004.

[c] Assessments for the period from 1 November 2004 to 30 April 2005, for which assessment letters were issued and dispatched on 19 November 2004.

[d] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[e] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex X

Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 30 November 2004

(United States dollars)

Member State	Contributions payable/ (credits)[a] as at 1 January 2004	Collections in 2004	Contributions outstanding for			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits[b]	ONUCA up to 30/6/92	ONUSAL 1/7/91-31/5/93 (additional)			
Afghanistan	1 815	-	(29)	743	1 043	-	-	1 786
Albania	(336)	-	(59)	-	-	(395)	-	(395)
Algeria	-	-	(949)	-	-	(949)	-	(949)
Andorra	(1 653)	-	(297)	-	-	(1 950)	1 950	-
Angola	-	-	(29)	-	-	(29)	-	(29)
Antigua and Barbuda	(167)	-	(29)	-	-	(196)	-	(196)
Argentina	-	-	(2 848)	-	-	(2 848)	-	(2 848)
Armenia	-	-	(474)	-	-	(474)	474	-
Australia	-	-	(43 429)	-	-	(43 429)	43 429	-
Austria	-	-	(25 284)	-	-	(25 284)	25 284	-
Azerbaijan	-	-	(949)	-	-	(949)	949	-
Bahamas	(225)	-	(118)	-	-	(343)	343	-
Bahrain	(179)	-	(118)	-	-	(297)	297	-
Bangladesh	(30)	-	(29)	-	-	(59)	-	(59)
Barbados	(331)	-	(59)	-	-	(390)	331	(59)
Belarus	512 004	-	(11 006)	86 139	414 859	-	-	500 998
Belgium	-	-	(29 448)	-	-	(29 448)	29 448	-
Belize	(167)	-	(29)	-	-	(196)	-	(196)
Benin	-	-	(29)	-	-	(29)	-	(29)
Bhutan	(30)	-	(29)	-	-	(59)	-	(59)
Bolivia	(60)	-	(59)	-	-	(119)	-	(119)
Bosnia and Herzegovina	492	492	(118)	-	-	(118)	-	(118)
Botswana	(30)	-	(29)	-	-	(59)	-	(59)
Brazil	(53 263)	-	(9 613)	-	-	(62 876)	62 876	-
Brunei Darussalam	(119)	-	(118)	-	-	(237)	119	(118)
Bulgaria	(594)	-	(593)	-	-	(1 187)	594	(593)
Burkina Faso	(30)	-	(29)	-	-	(59)	-	(59)
Burundi	(30)	-	(29)	-	-	(59)	-	(59)
Cambodia	(65)	-	(59)	-	-	(124)	-	(124)
Cameroon	(60)	-	(59)	-	-	(119)	-	(119)
Canada	-	-	(91 319)	-	-	(91 319)	91 319	-
Cape Verde	-	-	(29)	-	-	(29)	29	-
Central African Republic	1 912	-	(29)	840	1 043	-	-	1 883
Chad	(30)	-	(29)	-	-	(59)	-	(59)
Chile	(508)	-	(474)	-	-	(982)	-	(982)
China	(26 618)	-	(26 618)	-	-	(53 236)	53 236	-
Colombia	(653)	-	(652)	-	-	(1 305)	-	(1 305)
Comoros	1 815	-	(29)	743	1 043	-	-	1 786
Congo	(60)	-	(59)	-	-	(119)	-	(119)
Costa Rica	-	-	(59)	-	-	(59)	59	-
Côte d'Ivoire	-	-	(59)	-	-	(59)	-	(59)
Croatia	-	-	(593)	-	-	(593)	593	-
Cuba	-	-	(415)	-	-	(415)	-	(415)

Member State	Contributions payable/ (credits)[a] as at 1 January 2004	Collections in 2004	Credits[b]	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91-31/5/93 (additional)	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Cyprus	(178)	-	(178)	-	-	(356)	-	(356)
Czech Republic	-	-	(1 899)	-	-	(1 899)	1 899	-
Democratic People's Republic of Korea	(238)	-	(237)	-	-	(475)	475	-
Democratic Republic of the Congo	-	-	(59)	-	-	(59)	59	-
Denmark	-	-	(20 822)	-	-	(20 822)	20 822	-
Djibouti	(30)	-	(29)	-	-	(59)	59	-
Dominica	(30)	-	(29)	-	-	(59)	30	(29)
Dominican Republic	(60)	-	(59)	-	-	(119)	-	(119)
Ecuador	-	-	(118)	-	-	(118)	-	(118)
Egypt	-	-	(415)	-	-	(415)	-	(415)
El Salvador	(60)	-	(59)	-	-	(119)	-	(119)
Equatorial Guinea	(30)	-	(29)	-	-	(59)	-	(59)
Eritrea	(30)	-	(29)	-	-	(59)	-	(59)
Estonia	(297)	-	(296)	-	-	(593)	-	(593)
Ethiopia	(25)	-	(29)	-	-	(54)	-	(54)
Fiji	-	-	(59)	-	-	(59)	-	(59)
Finland	-	-	(18 145)	-	-	(18 145)	18 145	-
France	(233 648)	-	(233 647)	-	-	(467 295)	467 295	-
Gabon	(60)	-	(59)	-	-	(119)	-	(119)
Gambia	-	-	(29)	-	-	(29)	29	-
Georgia	24 260	-	(949)	-	23 311	-	-	23 311
Germany	-	-	(265 927)	-	-	(265 927)	265 927	-
Ghana	(336)	-	(59)	-	-	(395)	395	-
Greece	(2 196)	-	(2 195)	-	-	(4 391)	4 391	-
Grenada	-	-	(29)	-	-	(29)	-	(29)
Guatemala	(119)	-	(118)	-	-	(237)	237	-
Guinea	(30)	-	(29)	-	-	(59)	-	(59)
Guinea-Bissau	1 815	-	(29)	743	1 043	-	-	1 786
Guyana	(60)	-	(59)	-	-	(119)	-	(119)
Haiti	-	-	(29)	-	-	(29)	29	-
Honduras	(336)	-	(59)	-	-	(395)	-	(395)
Hungary	-	-	(890)	-	-	(890)	890	-
Iceland	(918)	-	(892)	-	-	(1 810)	-	(1 810)
India	(1 840)	-	(1 839)	-	-	(3 679)	3 679	-
Indonesia	(831)	-	(830)	-	-	(1 661)	-	(1 661)
Iran (Islamic Republic of)	-	-	(3 560)	-	-	(3 560)	3 560	-
Iraq	45 247	-	(830)	17 577	26 840	-	-	44 417
Ireland	(5 949)	-	(5 949)	-	-	(11 898)	-	(11 898)
Israel	-	-	(1 542)	-	-	(1 542)	1 542	-
Italy	-	-	(142 482)	-	-	(142 482)	142 482	-
Jamaica	(252)	-	(59)	-	-	(311)	311	-
Japan	(414 954)	-	(414 954)	-	-	(829 908)	-	(829 908)
Jordan	(336)	-	(59)	-	-	(395)	395	-
Kazakhstan	(1 543)	-	(1 542)	-	-	(3 085)	3 085	-
Kenya	(336)	-	(59)	-	-	(395)	-	(395)
Kiribati[c]	-	-	-	-	-	-	-	-
Kuwait	-	-	(1 186)	-	-	(1 186)	1 186	-
Kyrgyzstan	(238)	-	(237)	-	-	(475)	475	-

Member State	Contributions payable/ (credits)[a] as at 1 January 2004	Collections in 2004	Credits[b]	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91-31/5/95 (additional)	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Lao People's Democratic Republic	(30)	-	(29)	-	-	(59)	59	-
Latvia	(594)	-	(593)	-	-	(1 187)	594	(593)
Lebanon	773	-	(59)	-	714	-	-	714
Lesotho	(167)	-	(29)	-	-	(196)	-	(196)
Liberia	3 629	-	(59)	1 488	2 082	-	-	3 570
Libyan Arab Jamahiriya	(1 246)	-	(1 246)	-	-	(2 492)	-	(2 492)
Liechtenstein	(307)	-	(297)	-	-	(604)	-	(604)
Lithuania	(653)	-	(652)	-	-	(1 305)	-	(1 305)
Luxembourg	(10 190)	-	(2 082)	-	-	(12 272)	-	(12 272)
Madagascar	(30)	-	(29)	-	-	(59)	59	-
Malawi	(30)	-	(29)	-	-	(59)	-	(59)
Malaysia	(831)	-	(830)	-	-	(1 661)	-	(1 661)
Maldives	-	-	(29)	-	-	(29)	29	-
Mali	(30)	-	(29)	-	-	(59)	-	(59)
Malta	-	-	(59)	-	-	(59)	59	-
Marshall Islands	(60)	-	(59)	-	-	(119)	119	-
Mauritania	(30)	-	(29)	-	-	(59)	-	(59)
Mauritius	(60)	-	(59)	-	-	(119)	119	-
Mexico	-	-	(4 628)	-	-	(4 628)	4 628	-
Micronesia (Federated States of)	(60)	-	(59)	-	-	(119)	-	(119)
Monaco	-	-	(297)	-	-	(297)	297	-
Mongolia	(60)	-	(59)	-	-	(119)	-	(119)
Morocco	-	-	(178)	-	-	(178)	178	-
Mozambique	(167)	-	(29)	-	-	(196)	-	(196)
Myanmar	(167)	-	(29)	-	-	(196)	-	(196)
Namibia	(32)	-	(29)	-	-	(61)	-	(61)
Nauru[c]	-	-	-	-	-	-	-	-
Nepal	(30)	-	(29)	-	-	(59)	-	(59)
Netherlands	(46 999)	-	(46 998)	-	-	(93 997)	46 999	(46 998)
New Zealand	-	-	(7 139)	-	-	(7 139)	7 139	-
Nicaragua	(60)	-	(59)	-	-	(119)	-	(119)
Niger	1 815	-	(29)	743	1 043	-	-	1 786
Nigeria	-	-	(949)	-	-	(949)	-	(949)
Norway	-	-	(16 360)	-	-	(16 360)	16 360	-
Oman	-	-	(237)	-	-	(237)	237	-
Pakistan	(356)	-	(356)	-	-	(712)	-	(712)
Palau	-	-	-	-	-	-	-	-
Panama	(60)	-	(59)	-	-	(119)	119	-
Papua New Guinea	(167)	-	(29)	-	-	(196)	-	(196)
Paraguay	-	-	(59)	-	-	(59)	-	(59)
Peru	10 366	-	(356)	-	10 010	-	-	10 010
Philippines	(356)	-	(356)	-	-	(712)	712	-
Poland	-	-	(2 255)	-	-	(2 255)	2 255	-
Portugal	-	-	(1 424)	-	-	(1 424)	1 424	-
Qatar	-	-	(237)	-	-	(237)	-	(237)
Republic of Korea	-	-	(4 747)	-	-	(4 747)	4 747	-
Republic of Moldova	(653)	-	(652)	-	-	(1 305)	1 305	-
Romania	-	-	(890)	-	-	(890)	890	-
Russian Federation	-	-	(209 987)	-	-	(209 987)	209 987	-

Member State	Contributions payable/ (credits)[a] as at 1 January 2004	Collections in 2004	Credits[b]	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91-31/5/95 (additional)	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Rwanda	(30)	-	(29)	-	-	(59)	-	(59)
Saint Kitts and Nevis	(167)	-	(29)	-	-	(196)	-	(196)
Saint Lucia	-	-	(29)	-	-	(29)	-	(29)
Saint Vincent and the Grenadines	-	-	(29)	-	-	(29)	-	(29)
Samoa	(13)	-	(29)	-	-	(42)	13	(29)
San Marino	-	-	(297)	-	-	(297)	297	-
Sao Tome and Principe	1 815	-	(29)	743	1 043	-	-	1 786
Saudi Arabia	-	-	(4 747)	-	-	(4 747)	4 747	-
Senegal	(30)	-	(29)	-	-	(59)	59	-
Serbia and Montenegro[c]	-	-	-	-	-	-	-	-
Seychelles	(30)	-	(29)	-	-	(59)	-	(59)
Sierra Leone	(30)	-	(29)	-	-	(59)	59	-
Singapore	-	-	(830)	-	-	(830)	830	-
Slovakia	-	-	(593)	-	-	(593)	593	-
Slovenia	-	-	(415)	-	-	(415)	415	-
Solomon Islands	-	-	(29)	-	-	(29)	29	-
Somalia	1 815	-	(29)	743	1 043	-	-	1 786
South Africa	-	-	(10 113)	-	-	(10 113)	10 113	-
Spain	-	-	(66 630)	-	-	(66 630)	66 630	-
Sri Lanka	(60)	-	(59)	-	-	(119)	-	(119)
Sudan	(30)	-	(29)	-	-	(59)	-	(59)
Suriname	(167)	-	(29)	-	-	(196)	-	(196)
Swaziland	(88)	-	(59)	-	-	(147)	147	-
Sweden	(36 290)	-	(36 290)	-	-	(72 580)	72 580	-
Switzerland[c]	-	-	-	-	-	-	-	-
Syrian Arab Republic	(297)	-	(296)	-	-	(593)	593	-
Tajikistan	7 309	-	(178)	-	7 131	-	-	7 131
Thailand	(772)	-	(771)	-	-	(1 543)	772	(771)
The former Yugoslav Republic of Macedonia	-	-	(59)	-	-	(59)	-	(59)
Timor-Leste[c]	-	-	-	-	-	-	-	-
Togo	(30)	-	(29)	-	-	(59)	-	(59)
Tonga[c]	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(237)	-	-	(237)	237	-
Tunisia	(1 004)	-	(178)	-	-	(1 182)	1 182	-
Turkey	-	-	(2 017)	-	-	(2 017)	-	(2 017)
Turkmenistan	(238)	-	(237)	-	-	(475)	238	(237)
Tuvalu[c]	-	-	-	-	-	-	-	-
Uganda	-	-	(29)	-	-	(29)	29	-
Ukraine	1 973 641	-	(44 024)	328 252	1 601 365	-	-	1 929 617
United Arab Emirates	(1 217)	-	(1 127)	-	-	(2 344)	-	(2 344)
United Kingdom of Great Britain and Northern Ireland	-	-	(194 829)	-	-	(194 829)	194 829	-
United Republic of Tanzania	(30)	-	(29)	-	-	(59)	-	(59)
United States of America	(1 752 943)	-	(924 239)	-	-	(2 677 182)	-	(2 677 182)
Uruguay	(238)	-	(237)	-	-	(475)	-	(475)
Uzbekistan	-	-	(1 127)	-	-	(1 127)	1 127	-
Vanuatu	383	-	(29)	-	354	-	-	354
Venezuela (Bolivarian Republic of)	-	-	(2 373)	-	-	(2 373)	2 373	-

Member State	*Contributions payable/ (credits)*[a] *as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*			*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			Credits[b]	*ONUCA up to 30/4/92*	*ONUSAL 1/7/91-31/5/95 (additional)*			
Viet Nam	(60)	-	(59)	-	-	(119)	-	(119)
Yemen	(30)	-	(29)	-	-	(59)	-	(59)
Zambia	(60)	-	(59)	-	-	(119)	119	-
Zimbabwe	(30)	-	(29)	-	-	(59)	59	-
Total for current Member States	**(16 601)**	**492**	**(2 966 273)**	**438 754**	**2 093 967**	**(5 516 087)**	**1 905 112**	**(1 078 254)**
Total for former Member States								
Yugoslavia[d]	**124 969**	-	**(652)**	-	-	-	-	**124 317**
Total	**108 368**	**492**	**(2 966 925)**	**438 754**	**2 093 967**	**(5 516 087)**	**1 905 112**	**(953 937)**

[a] Remainder of the unutilized credits resulting from the distribution of the remaining unencumbered balance of the Observer Group, in accordance with General Assembly resolution 47/234 of 14 September 1993 and the note by the Secretariat of 14 January 1994 (A/48/840), and the unencumbered balance of appropriations for ONUSAL for the period up to 31 December 1994, in accordance with General Assembly resolution 50/246 of 17 September 1996.

[b] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[c] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUCA/ONUSAL.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XI

Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 30 November 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNAMIC	*UNTAC*			
Afghanistan	15 619	-	331	15 288	-	-	15 619
Albania	(112)	-	-	-	(112)	-	(112)
Algeria	-	-	-	-	-	-	-
Andorra	(35)	-	-	-	(35)	-	(35)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	(77)	-	-	-	(77)	-	(77)
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-	-
Bahrain	223	-	-	223	-	-	223
Bangladesh	0	-	-	-	-	-	0
Barbados	165	-	-	165	-	-	165
Belarus	5 902 594	-	97 193	5 805 401	-	-	5 902 594
Belgium	-	-	-	-	-	-	-
Belize	-	-	-	-	-	-	-
Benin	(77)	-	-	-	(77)	-	(77)
Bhutan	-	-	-	-	-	-	-
Bolivia	18 369	-	-	18 369	-	-	18 369
Bosnia and Herzegovina	11 980	11 980	-	-	-	-	-
Botswana	-	-	-	-	-	-	-
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	308	-	-	308	-	-	308
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-	-
Burundi	-	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	8 412	-	-	8 412	-	-	8 412
Central African Republic	15 575	-	331	15 244	-	-	15 575
Chad	-	-	-	-	-	-	-
Chile	-	-	-	-	-	-	-
China	-	-	-	-	-	-	-
Colombia	-	-	-	-	-	-	-
Comoros	15 556	-	331	15 225	-	-	15 556
Congo	-	-	-	-	-	-	-
Costa Rica	9 145	9 145	-	-	-	-	-
Côte d'Ivoire	207	-	-	207	-	-	207
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	20 747	-	-	20 747	-	-	20 747
Denmark	-	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-	-
Dominica	-	-	-	-	-	-	-
Dominican Republic	52 000	-	328	51 672	-	-	52 000
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	20 000	-	-	20 000	-	-	20 000
Equatorial Guinea	-	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-	-
Estonia	-	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-	-
Fiji	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	425 726	-	4 629	421 097	-	-	425 726
Germany	-	-	-	-	-	-	-
Ghana	-	-	-	-	-	-	-
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-	-
Guinea	-	-	-	-	-	-	-
Guinea-Bissau	15 556	-	331	15 225	-	-	15 556
Guyana	-	-	-	-	-	-	-
Haiti	-	-	-	-	-	-	-
Honduras	-	-	-	-	-	-	-
Hungary	-	-	-	-	-	-	-
Iceland	-	-	-	-	-	-	-
India	-	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	407 310	-	8 488	398 822	-	-	407 310
Ireland	-	-	-	-	-	-	-
Israel	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	-	-	-	-	-	-	-
Kazakhstan	47 419	47 419	-	-	-	-	-
Kenya	-	-	-	-	-	-	-
Kiribati[5]	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNAMIC	*UNTAC*			
Latvia	-	-	-	-	-	-	-
Lebanon	618	-	-	618	-	-	618
Lesotho	(77)	-	-	-	(77)	-	(77)
Liberia	31 156	-	664	30 492	-	-	31 156
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	-	-	-	-	-	-	-
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	-	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-	-
Maldives	-	-	-	-	-	-	-
Mali	-	-	-	-	-	-	-
Malta	-	-	-	-	-	-	-
Marshall Islands	(197)	-	-	-	(197)	-	(197)
Mauritania	-	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-	-
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-	-
Morocco	-	-	-	-	-	-	-
Mozambique	(77)	-	-	-	(77)	-	(77)
Myanmar	-	-	-	-	-	-	-
Namibia	-	-	-	-	-	-	-
Nauru[a]	-	-	-	-	-	-	-
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-	-
Niger	15 575	-	331	15 244	-	-	15 575
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Oman	-	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-	-
Palau	(65)	-	-	-	(65)	-	(65)
Panama	-	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-	-
Peru	190 037	-	3 981	186 056	-	-	190 037
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	385	-	-	385	-	-	385
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	397 258	-	5 952	391 306	-	-	397 258
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	(96)	-	-	-	(96)	-	(96)
Saint Lucia	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNAMIC	*UNTAC*			
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	909	909	-	-	-	-	-
San Marino	-	-	-	-	-	-	-
Sao Tome and Principe	4 113	-	-	4 113	-	-	4 113
Saudi Arabia	-	-	-	-	-	-	-
Senegal	-	-	-	-	-	-	-
Serbia and Montenegro[a]	-	-	-	-			-
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	15 556	-	331	15 225	-	-	15 556
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-	-
Sudan	-	-	-	-	-	-	-
Suriname	(33)	-	-	-	(33)	-	(33)
Swaziland	(90)	-	-	-	(90)	90	-
Sweden	-	-	-	-	-	-	-
Switzerland[a]	-	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	132 266	-	1 984	130 282	-	-	132 266
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-
Timor-Leste[a]	-	-	-	-		-	-
Togo	-	-	-	-	-	-	-
Tonga[a]	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	1	-	-	1	-	-	1
Turkmenistan	-	-	-	-	-	-	-
Tuvalu[a]	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-
Ukraine	22 800 088	-	396 058	22 404 030	-	-	22 800 088
United Arab Emirates	-	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-	-
United States of America	11 465 637	-	-	11 465 637	-	-	11 465 637
Uruguay	-	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	3 480	-	-	3 480	-	-	3 480
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNAMIC	*UNTAC*			
Zambia	-	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-	-
Total for current Member States	**42 043 054**	**69 453**	**521 263**	**41 453 274**	**(936)**	**90**	**41 973 691**
Total for former Member State *Yugoslavia*[b]	**689 251**	-	-	-	-	-	**689 251**
Total	**42 732 305**	**69 453**	**521 263**	**41 453 274**	**(936)**	**90**	**42 662 942**

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIC/UNTAC.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XII

Status of contributions to the United Nations Protection Force (UNPROFOR) as at 30 November 2004[a]

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[b]	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Afghanistan	47 349	-	(59)	47 290	-	-	47 290
Albania	(906)	-	(119)	-	(1 025)	-	(1 025)
Algeria	-	-	(1 908)	-	(1 908)	-	(1 908)
Andorra	(4 536)	-	(596)	-	(5 132)	5 132	-
Angola	-	-	(59)	-	(59)	-	(59)
Antigua and Barbuda	1 252	-	(59)	1 193	-	-	1 193
Argentina	-	-	(5 725)	-	(5 725)	-	(5 725)
Armenia	21 465	20 869	(596)	-	-	-	-
Australia	-	-	(88 258)	-	(88 258)	88 258	-
Austria	-	-	(51 881)	-	(51 881)	51 881	-
Azerbaijan	-	-	(1 312)	-	(1 312)	1 312	-
Bahamas	(1 822)	-	(238)	-	(2 060)	2 060	-
Bahrain	48 163	-	(238)	47 925	-	-	47 925
Bangladesh	(453)	-	(59)	-	(512)	-	(512)
Barbados	6 320	-	(119)	6 201	-	-	6 201
Belarus	19 573 276	-	(8 348)	19 564 928	-	-	19 564 928
Belgium	-	-	(60 230)	-	(60 230)	60 230	-
Belize	(453)	-	(59)	-	(512)	-	(512)
Benin	-	-	(59)	-	(59)	-	(59)
Bhutan	(453)	-	(59)	-	(512)	-	(512)
Bolivia	39 094	-	(119)	38 975	-	-	38 975
Bosnia and Herzegovina	(906)	-	(119)	-	(1 025)	-	(1 025)
Botswana	(453)	-	(59)	-	(512)	-	(512)
Brazil	-	-	(19 321)	-	(19 321)	19 321	-
Brunei Darussalam	(1 810)	-	(238)	-	(2 048)	1 810	(238)
Bulgaria	(7 239)	-	(954)	-	(8 193)	7 239	(954)
Burkina Faso	32 757	-	(59)	32 698	-	-	32 698
Burundi	9 545	-	(59)	9 486	-	-	9 486
Cambodia	(906)	-	(119)	-	(1 025)	-	(1 025)
Cameroon	(120)	-	(119)	-	(239)	-	(239)
Canada	-	-	(185 462)	-	(185 462)	185 462	-
Cape Verde	31 106	-	(59)	31 047	-	-	31 047
Central African Republic	47 349	-	(59)	47 290	-	-	47 290
Chad	40 707	-	(59)	40 648	-	-	40 648
Chile	(7 239)	-	(954)	-	(8 193)	-	(8 193)
China	(413 555)	-	(54 507)	-	(468 062)	468 062	-
Colombia	(9 049)	-	(1 192)	-	(10 241)	-	(10 241)
Comoros	47 349	-	(59)	47 290	-	-	47 290
Congo	(906)	-	(119)	-	(1 025)	-	(1 025)
Costa Rica	10 331	-	(119)	10 212	-	-	10 212
Côte d'Ivoire	-	-	(119)	-	(119)	-	(119)
Croatia	-	-	(1 073)	-	(1 073)	1 073	-
Cuba	-	-	(596)	-	(596)	-	(596)
Cyprus	(358)	-	(357)	-	(715)	-	(715)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[b]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Czech Republic	-	-	(14 908)	-	(14 908)	14 908	-
Democratic People's Republic of Korea	(596)	-	(596)	-	(1 192)	1 192	-
Democratic Republic of the Congo	10 623	-	(119)	10 504	-	-	10 504
Denmark	-	-	(42 936)	-	(42 936)	42 936	-
Djibouti	-	-	(59)	-	(59)	59	-
Dominica	13 160	-	(59)	13 101	-	-	13 101
Dominican Republic	110 496	-	(119)	110 377	-	-	110 377
Ecuador	137 764	-	(238)	137 526	-	-	137 526
Egypt	-	-	(954)	-	(954)	-	(954)
El Salvador	69 094	-	(119)	68 975	-	-	68 975
Equatorial Guinea	(453)	-	(59)	-	(512)	-	(512)
Eritrea	(453)	-	(59)	-	(512)	-	(512)
Estonia	(3 619)	-	(477)	-	(4 096)	-	(4 096)
Ethiopia	8 965	-	(59)	8 906	-	-	8 906
Fiji	-	-	(119)	-	(119)	-	(119)
Finland	-	-	(36 973)	-	(36 973)	36 973	-
France	(3 587 870)	-	(472 883)	-	(4 060 753)	4 060 753	-
Gabon	(906)	-	(119)	-	(1 025)	-	(1 025)
Gambia	-	-	(59)	-	(59)	59	-
Georgia	1 706 786	-	(1 312)	1 705 474	-	-	1 705 474
Germany	-	-	(540 284)	-	(540 284)	540 284	-
Ghana	(912)	-	(119)	-	(1 031)	1 031	-
Greece	(94 564)	-	(12 463)	-	(107 027)	107 027	-
Grenada	-	-	(59)	-	(59)	-	(59)
Guatemala	(239)	-	(238)	-	(477)	477	-
Guinea	(453)	-	(59)	-	(512)	-	(512)
Guinea-Bissau	47 349	-	(59)	47 290	-	-	47 290
Guyana	(906)	-	(119)	-	(1 025)	-	(1 025)
Haiti	21 116	21 057	(59)	-	-	-	-
Honduras	(906)	-	(119)	-	(1 025)	-	(1 025)
Hungary	-	-	(1 669)	-	(1 669)	1 669	-
Iceland	(13 607)	-	(1 789)	-	(15 396)	-	(15 396)
India	(28 052)	-	(3 697)	-	(31 749)	31 749	-
Indonesia	1 290 199	-	(1 669)	1 288 530	-	-	1 288 530
Iran (Islamic Republic of)	-	-	(5 367)	-	(5 367)	5 367	-
Iraq	1 263 868	-	(1 669)	1 262 199	-	-	1 262 199
Ireland	(95 016)	-	(12 523)	-	(107 539)	-	(107 539)
Israel	-	-	(3 220)	-	(3 220)	3 220	-
Italy	-	-	(313 078)	-	(313 078)	313 078	-
Jamaica	(2 831)	-	(119)	-	(2 950)	2 950	-
Japan	(7 080 961)	-	(933 272)	-	(8 014 233)	-	(8 014 233)
Jordan	(912)	-	(119)	-	(1 031)	1 031	-
Kazakhstan	(1 726)	-	(2 266)	-	(3 992)	3 992	-
Kenya	18 189	-	(119)	18 070	-	-	18 070
Kiribati[c]	-	-	-	-	-	-	-
Kuwait	-	-	(2 266)	-	(2 266)	2 266	-
Kyrgyzstan	45 306	7 028	(357)	37 921	-	-	37 921
Lao People's Democratic Republic	(1 020)	-	(59)	-	(1 079)	1 079	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[b]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Latvia	(7 239)	-	(954)	-	(8 193)	7 239	(954)
Lebanon	76 815	-	(119)	76 696	-	-	76 696
Lesotho	(453)	-	(59)	-	(512)	-	(512)
Liberia	94 707	-	(119)	94 588	-	-	94 588
Libyan Arab Jamahiriya	(4 271)	-	(2 385)	-	(6 656)	1 885	(4 771)
Liechtenstein	(5 640)	-	(596)	-	(6 236)	6 236	-
Lithuania	(954)	-	(954)	-	(1 908)	-	(1 908)
Luxembourg	(31 751)	-	(4 174)	-	(35 925)	-	(35 925)
Madagascar	(60)	-	(59)	-	(119)	119	-
Malawi	(453)	-	(59)	-	(512)	-	(512)
Malaysia	(12 752)	-	(1 669)	-	(14 421)	-	(14 421)
Maldives	-	-	(59)	-	(59)	59	-
Mali	19 368	-	(59)	19 309	-	-	19 309
Malta	-	-	(119)	-	(119)	119	-
Marshall Islands	(906)	-	(119)	-	(1 025)	1 025	-
Mauritania	(453)	-	(59)	-	(512)	-	(512)
Mauritius	(906)	-	(119)	-	(1 025)	1 025	-
Mexico	-	-	(9 422)	-	(9 422)	9 422	-
Micronesia (Federated States of)	(906)	-	(119)	-	(1 025)	-	(1 025)
Monaco	-	-	(596)	-	(596)	596	-
Mongolia	(906)	-	(119)	-	(1 025)	-	(1 025)
Morocco	-	-	(357)	-	(357)	357	-
Mozambique	(453)	-	(59)	-	(512)	-	(512)
Myanmar	(454)	-	(59)	-	(513)	-	(513)
Namibia	(454)	-	(59)	-	(513)	-	(513)
Nauru[c]	-	-	-	-	-	-	-
Nepal	(60)	-	(59)	-	(119)	-	(119)
Netherlands	(719 927)	-	(94 818)	-	(814 745)	719 927	(94 818)
New Zealand	-	-	(14 312)	-	(14 312)	14 312	-
Nicaragua	(906)	-	(119)	-	(1 025)	-	(1 025)
Niger	47 349	-	(59)	47 290	-	-	47 290
Nigeria	-	-	(1 312)	-	(1 312)	-	(1 312)
Norway	-	-	(33 395)	-	(33 395)	33 395	-
Oman	39 423	-	(477)	38 946	-	-	38 946
Pakistan	(5 430)	-	(715)	-	(6 145)	-	(6 145)
Palau	(454)	-	(59)	-	(513)	-	(513)
Panama	(906)	-	(119)	-	(1 025)	1 025	-
Papua New Guinea	(453)	-	(59)	-	(512)	-	(512)
Paraguay	-	-	(119)	-	(119)	-	(119)
Peru	568 246	-	(715)	567 531	-	-	567 531
Philippines	(716)	-	(715)	-	(1 431)	1 431	-
Poland	-	-	(3 936)	-	(3 936)	3 936	-
Portugal	-	-	(11 688)	-	(11 688)	11 688	-
Qatar	62 271	-	(477)	61 794	-	-	61 794
Republic of Korea	-	-	(9 780)	-	(9 780)	9 780	-
Republic of Moldova	107 970	107 970	(954)	-	(954)	-	(954)
Romania	-	-	(1 789)	-	(1 789)	1 789	-
Russian Federation	-	-	(314 519)	-	(314 519)	314 519	-
Rwanda	(453)	-	(59)	-	(512)	-	(512)
Saint Kitts and Nevis	(454)	-	(59)	-	(513)	-	(513)
Saint Lucia	-	-	(59)	-	(59)	-	(59)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[b]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Saint Vincent and the Grenadines	-	-	(59)	-	(59)	-	(59)
Samoa	(54)	-	(59)	-	(113)	54	(59)
San Marino	-	-	(596)	-	(596)	596	-
Sao Tome and Principe	47 349	-	(59)	47 290	-	-	47 290
Saudi Arabia	-	-	(8 468)	-	(8 468)	8 468	-
Senegal	(453)	-	(59)	-	(512)	512	-
Serbia and Montenegro[c]	-	-	-	-	-	-	-
Seychelles	(60)	-	(59)	-	(119)	-	(119)
Sierra Leone	(453)	-	(59)	-	(512)	512	-
Singapore	-	-	(1 669)	-	(1 669)	1 669	-
Slovakia	-	-	(954)	-	(954)	954	-
Slovenia	-	-	(835)	-	(835)	835	-
Solomon Islands	-	-	(59)	-	(59)	59	-
Somalia	47 349	-	(59)	47 290	-	-	47 290
South Africa	-	-	(19 083)	-	(19 083)	19 083	-
Spain	-	-	(141 929)	-	(141 929)	141 929	-
Sri Lanka	(120)	-	(119)	-	(239)	-	(239)
Sudan	(453)	-	(59)	-	(512)	-	(512)
Suriname	(453)	-	(59)	-	(512)	-	(512)
Swaziland	(906)	-	(119)	-	(1 025)	1 025	-
Sweden	(1 736 946)	-	(73 350)	-	(1 810 296)	1 810 296	-
Switzerland[f]	-	-	-	-	0	-	-
Syrian Arab Republic	(4 524)	-	(596)	-	(5 120)	5 120	-
Tajikistan	394 396	-	(238)	394 158	-	-	394 158
Thailand	(1 551)	-	(1 550)	-	(3 101)	1 551	(1 550)
The former Yugoslav Republic of Macedonia	-	-	(119)	-	(119)	-	(119)
Timor-Leste[c]	-	-	-	-	0	-	-
Togo	(453)	-	(59)	-	(512)	-	(512)
Tonga[c]	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(357)	-	(357)	357	-
Tunisia	(358)	-	(357)	-	(715)	715	-
Turkey	-	-	(4 532)	-	(4 532)	-	(4 532)
Turkmenistan	(358)	-	(357)	-	(715)	358	(357)
Tuvalu[c]	-	-	-	-	-	-	-
Uganda	-	-	(59)	-	(59)	59	-
Ukraine	78 006 093	-	(57 069)	77 949 024	-	-	77 949 024
United Arab Emirates	1 692 574	-	(2 266)	1 690 308	-	-	1 690 308
United Kingdom of Great Britain and Northern Ireland	-	-	(391 859)	-	(391 859)	391 859	-
United Republic of Tanzania	(454)	-	(59)	-	(513)	-	(513)
United States of America	45 333 637	-	(1 841 446)	43 492 191	-	-	43 492 191
Uruguay	(3 619)	-	(477)	-	(4 096)	-	(4 096)
Uzbekistan	410 553	29 309	(1 550)	379 694	-	-	379 694
Vanuatu	10 241	-	(59)	10 182	-	-	10 182
Venezuela (Bolivarian Republic of)	-	-	(3 936)	-	(3 936)	3 936	-
Viet Nam	93 463	-	(119)	93 344	-	-	93 344
Yemen	(453)	-	(59)	-	(512)	-	(512)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[b]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(453)	-	(59)	-	(512)	512	-
Zimbabwe	(453)	-	(59)	-	(512)	512	-
Total for current Member States	**137 832 272**	**186 233**	**(5 962 739)**	**149 643 691**	**(17 960 391)**	**9 594 795**	**141 278 095**
Total for former Member State Yugoslavia[d]	**1 232 617**	-	**(1 192)**	**1 231 425**	-	-	**1 231 425**
Total	**139 064 889**	**186 233**	**(5 963 931)**	**150 875 116**	**(17 960 391)**	**9 594 795**	**142 509 520**

[a] Includes the United Nations Protection Force (UNPROFOR), the United Nations Confidence Restoration Operation in Croatia (UNCRO) and the United Nations Peace Forces (UNPF) headquarters, and also includes the United Nations Preventive Deployment Force (UNPREDEP) for the period up to 31 December 1995. By its decision 50/481 of 11 April 1996, the General Assembly approved a separate assessment for UNPREDEP as from 1 January 1996. The status of contributions in respect of separate assessments for UNPREDEP is shown in annex XXVI.

[b] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[c] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNPROFOR.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIII

Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 30 November 2004

(United States dollars)

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	16 410	-	16 410	-	-	16 410
Albania	(168)	-	-	(168)	-	(168)
Algeria	-	-	-	-	-	-
Andorra	(188)	-	-	(188)	-	(188)
Angola	(85)	-	-	(85)	-	(85)
Antigua and Barbuda	(85)	-	-	(85)	-	(85)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(335)	-	-	(335)	-	(335)
Bahrain	(496)	-	-	(496)	-	(496)
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	7 624 934	-	7 624 934	-	-	7 624 934
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(85)	-	-	(85)	-	(85)
Bhutan	-	-	-	-	-	-
Bolivia	19 427	-	19 427	-	-	19 427
Bosnia and Herzegovina	16 734	16 734	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(168)	-	-	(168)	-	(168)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	16 410	-	16 410	-	-	16 410
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	16 410	-	16 410	-	-	16 410
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	19 638	-	19 638	-	-	19 638
Denmark	-	-	-	-	-	-
Djibouti	4 060	-	4 060	-	-	4 060
Dominica	5 164	-	5 164	-	-	5 164
Dominican Republic	47 661	-	47 661	-	-	47 661
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	20 000	-	20 000	-	-	20 000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(85)	-	-	(85)	-	(85)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	670 846	-	670 846	-	-	670 846
Germany	-	-	-	-	-	-
Ghana	(168)	-	-	(168)	-	(168)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	48 323	48 323	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	16 410	-	16 410	-	-	16 410
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(1 030)	-	-	(1 030)	-	(1 030)
India	-	-	-	-	-	-
Indonesia	(148)	-	-	(148)	-	(148)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	428 468	-	428 468	-	-	428 468
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(168)	-	-	(168)	168	-
Japan	-	-	-	-	-	-
Jordan	(168)	-	-	(168)	-	(168)
Kazakhstan	39 629	39 629	-	-	-	-
Kenya	6 429	3 000	3 429	-	-	3 429
Kiribati[a]	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebenon	20 896	-	20 896	-	-	20 896
Lesotho	(85)	-	-	(85)	-	(85)
Liberia	32 827	-	32 827	-	-	32 827
Libyan Arab Jamahiriya	-	-	-	-	-	-

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Liechtenstein	(343)	-	-	(343)	-	(343)
Lithuania	-	-	-	-	-	-
Luxembourg	(2 075)	-	-	(2 075)	-	(2 075)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(168)	-	-	(168)	-	(168)
Mauritania	1 386	607	779	-	-	779
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(85)	-	-	(85)	-	(85)
Myanmar	(85)	-	-	(85)	-	(85)
Namibia	(85)	-	-	(85)	-	(85)
Nauru[a]	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(39 419)	-	-	(39 419)	-	(39 419)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	16 410	-	16 410	-	-	16 410
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	7 027	-	7 027	-	-	7 027
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	196 964	-	196 964	-	-	196 964
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	479 525	479 525	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(85)	-	-	(85)	-	(85)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5 755	5 755	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	15 332	-	15 332	-	-	15 332
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro[a]	-	-	-	-	-	-

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	16 410	-	16 410	-	-	16 410
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	(85)	-	-	(85)	-	(85)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland[a]	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	159 705	-	159 705	-	-	159 705
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[a]	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga[a]	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(504)	-	-	(504)	-	(504)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu[a]	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	29 708 551	-	29 708 551	-	-	29 708 551
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	20 340 516	-	20 340 516	-	-	20 340 516
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	3 671	-	3 671	-	-	3 671
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	-	-	-	-	-	-
Zimbabwe	(85)	-	-	(85)	-	(85)
Total for current Member States	**59 975 447**	**593 573**	**59 428 355**	**(46 481)**	**168**	**59 382 042**
Total for former Member State *Yugoslavia*[b]	**474 815**	**-**	**474 815**	**-**	**-**	**474 815**
Total	**60 450 262**	**593 573**	**59 903 170**	**(46 481)**	**168**	**59 856 857**

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOSOM.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIV

Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 30 November 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	4 770	-	4 770	-	-	4 770
Albania	(1 071)	-	-	(1 071)	-	(1 071)
Algeria	-	-	-	-	-	-
Andorra	(5 170)	-	-	(5 170)	-	(5 170)
Angola	(535)	-	-	(535)	-	(535)
Antigua and Barbuda	(535)	-	-	(535)	-	(535)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(2 142)	-	-	(2 142)	-	(2 142)
Bahrain	(2 191)	-	-	(2 191)	-	(2 191)
Bangladesh	-	-	-	-	-	-
Barbados	(372)	-	-	(372)	372	-
Belarus	2 287 620	-	2 287 620	-	-	2 287 620
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(535)	-	-	(535)	-	(535)
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	4 760	4 760	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(1 071)	-	-	(1 071)	-	(1 071)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	4 770	-	4 770	-	-	4 770
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	4 770	-	4 770	-	-	4 770
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	2 832	-	2 832	-	-	2 832
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	6 000	-	6 000	-	-	6 000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(535)	-	-	(535)	-	(535)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	194 051	-	194 051	-	-	194 051
Germany	-	-	-	-	-	-
Ghana	(1 071)	-	-	(1 071)	-	(1 071)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	4 770	-	4 770	-	-	4 770
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	18	-	18	-	-	18
India	-	-	-	-	-	-
Indonesia	153 687	-	153 687	-	-	153 687
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	123 547	-	123 547	-	-	123 547
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(1 071)	-	-	(1 071)	1 071	-
Japan	-	-	-	-	-	-
Jordan	(1 071)	-	-	(1 071)	-	(1 071)
Kazakhstan	-	-	-	-	-	-
Kenya	(1 071)	-	-	(1 071)	-	(1 071)
Kiribati[a]	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	5 666	-	5 666	-	-	5 666
Lesotho	(535)	-	-	(535)	-	(535)
Liberia	9 543	-	9 543	-	-	9 543
Libyan Arab Jamahiriya	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Liechtenstein	(4 343)	-	-	(4 343)	-	(4 343)
Lithuania	-	-	-	-	-	-
Luxembourg	(36 396)	-	-	(36 396)	-	(36 396)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(14 281)	-	-	(14 281)	-	(14 281)
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	3	3	-	-	-	-
Marshall Islands	(372)	-	-	(372)	-	(372)
Mauritania	4 770	4 770	-	-	-	-
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(467)	-	-	(467)	-	(467)
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(535)	-	-	(535)	-	(535)
Myanmar	(1)	-	-	(1)	-	(1)
Namibia	(535)	-	-	(535)	-	(535)
Nauru[a]	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	4 770	-	4 770	-	-	4 770
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	(511)	-	-	(511)	-	(511)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	57 254	-	57 254	-	-	57 254
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	139 991	-	139 991	-	-	139 991
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(535)	-	-	(535)	-	(535)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	1 384	1 384	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	4 770	-	4 770	-	-	4 770
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro[c]	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	4 770	-	4 770	-	-	4 770
South Africa	-	-	-	-	-	-
Spain	1 344	-	1 344	-	-	1 344
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	(535)	-	-	(535)	-	(535)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland[a]	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	47 966	-	47 966	-	-	47 966
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[a]	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga[a]	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(3 213)	-	-	(3 213)	-	(3 213)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu[a]	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	8 834 541	-	8 834 541	-	-	8 834 541
United Arab Emirates	(20 450)	-	-	(20 450)	-	(20 450)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(6)	-	-	(6)	-	(6)
United States of America	6 680 111	-	6 680 111	-	-	6 680 111
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	1 067	-	1 067	-	-	1 067
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	-	-	-	-	-	-
Zimbabwe	(535)	-	-	(535)	-	(535)
Total for current Member States	**18 487 854**	**10 917**	**18 578 628**	**(101 691)**	**1 443**	**18 478 380**
Total for former Member State *Yugoslavia*[b]	**149 030**	**-**	**149 030**	**-**	**-**	**149 030**
Total	**18 636 884**	**10 917**	**18 727 658**	**(101 691)**	**1 443**	**18 627 410**

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUMOZ.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XV

Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 30 November 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Assessments within the 30-day due period[c]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					16/6/93-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04		
Afghanistan	0.0002	0.0002	1 518	75	-	(1)	1 507	10	22	2	24	27	1 592
Albania	0.0010	0.0010	304	371	-	(7)	236	61	109	9	121	132	668
Algeria	0.0152	0.0152	-	5 697	1 708	(151)	-	-	-	-	1 826	2 012	3 838
Andorra	0.0050	0.0050	340	1 868	1 504	(43)	-	-	-	-	-	661	661
Angola	0.0001	0.0001	18	38	41	(2)	-	-	-	-	-	13	13
Antigua and Barbuda	0.0018	0.0018	1 145	668	-	(13)	1 009	123	198	16	217	237	1 800
Argentina	0.2868	0.2868	241 929	108 606	-	(4 185)	197 965	39 779	33 370	2 705	34 587	37 944	346 350
Armenia	0.0004	0.0004	-	149	93	(4)	-	-	-	-	-	52	52
Australia	1.5920	1.5920	-	597 975	369 782	(17 566)	-	-	-	-	-	210 627	210 627
Austria	0.8590	0.8590	-	323 295	199 422	(10 224)	-	-	-	-	-	113 649	113 649
Azerbaijan	0.0010	0.0010	-	373	364	(9)	-	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	4 531	2 747	(78)	-	-	-	-	-	1 706	1 706
Bahrain	0.0220	0.0220	1 854	8 637	5 203	(116)	-	-	-	-	1 778	3 394	5 172
Bangladesh	0.0010	0.0010	85	376	198	(11)	-	-	-	-	119	133	252
Barbados	0.0060	0.0060	1 244	2 230	656	(39)	180	369	656	57	723	794	2 779
Belarus	0.0036	0.0036	-	1 354	-	(41)	-	-	369	34	434	476	1 313
Belgium	1.0690	1.0690	-	401 871	248 249	(12 189)	-	-	-	-	-	141 433	141 433
Belize	0.0002	0.0002	58	78	23	(2)	13	20	23	2	25	28	111
Benin	0.0002	0.0002	104	76	-	(2)	81	21	23	2	24	27	178
Bhutan	0.0001	0.0001	27	37	-	(1)	16	10	11	1	12	13	63
Bolivia	0.0018	0.0018	494	673	-	(17)	313	164	202	17	217	237	1 150
Bosnia and Herzegovina	0.0006	0.0006	1 352	226	1 352	(9)	-	-	60	5	72	80	217
Botswana	0.0024	0.0024		897	267	(22)	-	-	-	1	290	317	608
Brazil	0.3046	0.3046	288 928	115 965	-	(5 160)	234 711	49 057	36 059	2 873	36 754	40 299	399 733
Brunei Darussalam	0.0315	0.0315	496	11 799	-	(243)	-	253	3 548	297	3 793	4 161	12 052
Bulgaria	0.0051	0.0051	-	1 906	567	(42)	-	-	-	7	615	675	1 297
Burkina Faso	0.0002	0.0002	103	76	-	(2)	80	21	23	2	24	27	177
Burundi	0.0001	0.0001	1 097	37	-	(1)	1 086	10	11	1	12	13	1 133
Cambodia	0.0002	0.0002	165	76	-	(2)	142	21	23	2	24	27	239
Cameroon	0.0016	0.0016	357	601	-	(20)	152	185	182	16	192	211	938
Canada	2.8130	2.8130	-	1 053 640	653 852	(27 618)	-	-	-	-	-	372 170	372 170
Cape Verde	0.0001	0.0001	-	37	23	(1)	-	-	-	-	-	13	13
Central African Republic	0.0001	0.0001	1 122	37	-	(1)	1 111	10	11	1	12	13	1 158

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Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 16/6/93-30/6/03	1/7-15/12/03	16/12/93-15/6/04	16-30/6/04	1/7-15/12/04	Assessments within the 30-day due period[a]	Total outstanding
Chad	0.0001	0.0001	48	37	-	(1)	37	10	11	1	12	13	84
Chile	0.0446	0.0446	19 483	16 723	-	(458)	14 674	4 351	5 023	421	5 378	5 901	35 748
China	2.4907	2.4893	347 651	927 028	487 209	(20 464)	-	-	115 963	23 490	300 204	327 349	767 006
Colombia	0.0310	0.0310	14 978	11 722	-	(434)	10 418	4 126	3 591	292	3 738	4 101	26 266
Comoros	0.0001	0.0001	1 097	37	-	(1)	1 086	10	11	1	12	13	1 133
Congo	0.0002	0.0002	57	78	-	(2)	35	20	23	2	25	28	133
Costa Rica	0.0060	0.0060	302	2 254	962	(43)	-	-	-	14	723	794	1 531
Côte d'Ivoire	0.0020	0.0020	3 122	747	-	(20)	2 917	185	223	19	241	264	3 849
Croatia	0.0074	0.0074	-	2 780	2 696	(84)	-	-	-	-	-	-	-
Cuba	0.0086	0.0086	-	3 203	2 001	(65)	-	-	-	-	-	1 137	1 137
Cyprus	0.0390	0.0390	-	14 630	4 400	(301)	-	-	-	66	4 703	5 160	9 929
Czech Republic	0.0549	0.0549	-	20 665	12 744	(658)	-	-	-	-	-	7 263	7 263
Democratic People's Republic of Korea	0.0020	0.0020	-	747	463	(20)	-	-	-	-	-	264	264
Democratic Republic of the Congo	0.0003	0.0003	-	114	-	(5)	-	-	30	3	36	40	109
Denmark	0.7180	0.7180	-	269 832	166 752	(8 066)	-	-	-	-	-	94 994	94 994
Djibouti	0.0001	0.0001	19	37	19	(1)	-	-	10	1	12	13	36
Dominica	0.0002	0.0002	397	78	-	(2)	375	20	23	2	25	28	473
Dominican Republic	0.0070	0.0070	1 364	2 606	-	(50)	842	472	770	66	844	926	3 920
Ecuador	0.0038	0.0038	986	1 438	441	(54)	-	491	441	36	458	503	1 929
Egypt	0.0240	0.0240	1 375	8 936	4 016	(175)	-	-	-	51	2 894	3 175	6 120
El Salvador	0.0044	0.0044	1 435	1 643	-	(39)	1 027	369	490	41	530	582	3 039
Equatorial Guinea	0.0002	0.0002	70	75	92	(1)	-	-	-	1	24	27	52
Eritrea	0.0001	0.0001	8	37	-	(1)	-	7	11	1	12	13	44
Estonia	0.0120	0.0120	-	4 487	2 791	(108)	-	-	-	-	-	1 588	1 588
Ethiopia	0.0004	0.0004	875	150	-	(5)	829	41	45	4	49	52	1 020
Fiji	0.0008	0.0008	-	298	184	(9)	-	-	-	-	-	105	105
Finland	0.5330	0.5330	-	199 989	123 835	(5 636)	-	-	-	-	-	70 518	70 518
France	7.3155	7.3114	-	2 745 410	1 697 561	(86 372)	-	-	-	-	-	961 477	961 477
Gabon	0.0018	0.0018	1 119	685	-	(30)	801	288	214	17	217	237	1 774
Gambia	0.0001	0.0001	-	37	-	(1)	-	-	10	1	12	13	36
Georgia	0.0006	0.0006	34 083	228	-	(11)	33 969	103	71	5	72	80	34 300
Germany	8.6620	8.6620	-	3 262 103	2 010 618	(105 471)	-	-	-	-	-	1 146 014	1 146 014
Ghana	0.0008	0.0008	-	300	184	(11)	-	-	-	-	-	105	105
Greece	0.5300	0.5300	-	199 051	60 013	(5 819)	-	-	-	-	-	63 097	70 122	133 219
Grenada	0.0002	0.0002	36	78	23	(2)	-	11	23	2	25	28	89
Guatemala	0.0060	0.0060	459	2 246	1 131	(59)	-	-	-	-	721	794	1 515
Guinea	0.0003	0.0003	124	114	-	(3)	89	32	35	3	36	40	235
Guinea-Bissau	0.0001	0.0001	1 097	37	-	(1)	1 086	10	11	1	12	13	1 133

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 16/6/93-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	Assessments within the 30-day due period[c]	Total outstanding
Guyana	0.0002	0.0002	16	78	-	(2)	-	14	23	2	25	28	92
Haiti	0.0003	0.0003	-	113	71	(2)	-	-	-	-	-	40	40
Honduras	0.0010	0.0010	-	375	232	(11)	-	-	-	-	-	132	132
Hungary	0.0756	0.1008	-	34 719	20 888	(518)	-	-	-	-	-	13 313	13 313
Iceland	0.0340	0.0340	5 164	12 794	8 256	(356)	-	-	387	321	4 100	4 498	9 306
India	0.0842	0.0842	-	31 460	20 320	(736)	-	-	-	-	-	10 404	10 404
Indonesia	0.0284	0.0284	46 447	10 769	-	(432)	41 909	4 106	3 520	267	3 425	3 757	56 784
Iran (Islamic Republic of)	0.0314	0.0314	20 372	12 080	-	(587)	14 202	5 583	3 764	296	3 767	4 153	31 785
Iraq	0.0032	0.0032	48 913	1 425	-	(293)	45 628	2 792	586	30	386	423	50 045
Ireland	0.3500	0.3500	-	130 870	81 389	(3 174)	-	-	-	-	-	46 307	46 307
Israel	0.4670	0.4670	-	174 829	52 320	(4 481)	-	-	-	-	56 243	61 785	118 028
Italy	4.8850	4.8850	-	1 835 540	1 134 555	(54 681)	-	-	-	-	-	646 304	646 304
Jamaica	0.0016	0.0016	781	592	-	(9)	689	83	173	16	192	211	1 364
Japan	19.4680	19.4680	-	7 308 871	2 201 762	(210 701)	-	-	-	-	2 320 719	2 575 689	4 896 408
Jordan	0.0022	0.0022	-	819	512	(17)	-	-	-	-	-	290	290
Kazakhstan	0.0050	0.0050	5 213	1 883	6 370	(61)	-	-	-	-	-	661	661
Kenya	0.0018	0.0018	2 469	673	-	(17)	2 289	164	202	17	217	237	3 125
Kiribati	0.0001	0.0001	75	37	11	(1)	53	10	11	1	12	13	100
Kuwait	0.1499	0.1499	-	56 126	19 486	(1 085)	-	-	-	-	15 729	19 826	35 555
Kyrgyzstan	0.0002	0.0002	-	78	48	(2)	-	-	-	-	-	28	28
Lao People's Democratic Republic	0.0001	0.0001	8	37	19	(1)	-	-	-	-	12	13	25
Latvia	0.0045	0.0045	-	1 674	1 641	(33)	-	-	-	-	-	-	-
Lebanon	0.0048	0.0048	3 573	1 779	-	(28)	3 301	246	521	45	579	634	5 326
Lesotho	0.0001	0.0001	17	37	-	(1)	6	10	11	1	12	13	53
Liberia	0.0001	0.0001	2 285	37	-	(1)	2 274	10	11	1	12	13	2 321
Libyan Arab Jamahiriya	0.0330	0.0330	-	13 005	-	(144)	-	-	3 405	312	3 980	5 164	12 861
Liechtenstein	0.0050	0.0050	-	1 886	1 821	(65)	-	-	-	-	-	-	-
Lithuania	0.0072	0.0072	1 005	2 685	1 942	(55)	-	-	-	-	740	953	1 693
Luxembourg	0.0770	0.0770	-	28 936	17 885	(864)	-	-	-	-	-	10 187	10 187
Madagascar	0.0003	0.0003	-	114	-	(3)	-	-	32	3	36	40	111
Malawi	0.0001	0.0001	145	38	-	(2)	122	21	12	1	12	13	181
Malaysia	0.0406	0.0406	7 773	15 301	9 930	(508)	-	-	1 986	383	4 896	5 371	12 636
Maldives	0.0001	0.0001	48	37	21	(1)	16	10	11	1	12	13	63
Mali	0.0002	0.0002	55	76	-	(2)	32	21	23	2	24	27	129
Malta	0.0140	0.0140	-	3 165	3 293	(119)	-	-	-	-	-	1 853	1 853
Marshall Islands	0.0002	0.0002	30	78	106	(2)	-	-	-	-	-	-	-
Mauritania	0.0001	0.0001	1 097	37	-	(1)	1 086	10	11	1	12	13	1 133
Mauritius	0.0022	0.0022	-	824	510	(24)	-	-	-	-	-	290	290
Monaco	0.3766	0.3766	39 827	139 892	86 857	(2 345)	-	-	-	-	40 691	49 826	90 517

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 16/6/03-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	Assessments within the 30-day due period[c]	Total outstanding
Micronesia (Federated States of)	0.0002	0.0002	16	78	50	(2)	-	-	-	-	14	28	42
Monaco	0.0050	0.0050	-	1 136	697	(43)	-	-	-	-	-	396	396
Mongolia	0.0002	0.0002	-	78	-	(2)	-	-	21	2	25	28	76
Morocco	0.0094	0.0094	5 455	3 522	-	(94)	4 458	903	1 057	89	1 134	1 242	8 883
Mozambique	0.0001	0.0001	8	37	13	(1)	-	-	5	1	12	13	31
Myanmar	0.0010	0.0010	605	376	225	(11)	266	103	113	9	121	133	745
Namibia	0.0012	0.0012	133	452	271	(15)	-	-	-	-	140	159	299
Nauru	0.0002	0.0002	26	78	-	(2)	4	20	23	2	25	28	102
Nepal	0.0004	0.0004	30	150	75	(5)	-	-	-	-	48	52	100
Netherlands	1.6900	1.6900	-	634 886	392 539	(18 764)	-	-	-	-	-	223 593	223 593
New Zealand	0.2210	0.2210	-	83 150	51 309	(2 602)	-	-	-	-	-	29 239	29 239
Nicaragua	0.0002	0.0002	20	78	43	(2)	-	-	-	-	25	28	53
Niger	0.0001	0.0001	1 167	37	-	(1)	1 156	10	11	1	12	13	1 203
Nigeria	0.1084	0.0084	2 200	3 201	-	(146)	659	1 395	998	60	1 013	1 110	5 255
Norway	0.6790	0.6790	-	254 594	157 785	(6 974)	-	-	-	-	-	89 835	89 835
Oman	0.0210	0.0210	1 664	7 858	5 080	(198)	-	-	-	-	1 466	2 778	6 244
Pakistan	0.0110	0.0110	879	4 138	3 432	(131)	-	-	-	-	-	1 454	1 454
Palau	0.0005	0.0005	159	188	-	(3)	125	31	50	5	55	78	344
Panama	0.0038	0.0038	629	1 425	-	(39)	221	369	428	36	458	503	2 015
Papua New Guinea	0.0006	0.0006	237	230	-	(13)	101	123	73	5	72	80	454
Paraguay	0.0024	0.0024	-	909	-	(35)	-	-	244	23	290	317	874
Peru	0.0184	0.0184	38 580	6 954	-	(255)	35 902	2 423	2 128	173	2 218	2 435	45 279
Philippines	0.0285	0.0285	5 906	10 711	12 523	(324)	-	-	-	-	-	3 770	3 770
Poland	0.1383	0.1383	60 134	51 688	92 309	(1 224)	-	-	-	-	-	10 298	10 298
Portugal	0.4700	0.4700	-	176 368	104 882	(4 988)	-	-	-	-	4 315	62 183	66 498
Qatar	0.0592	0.0592	4 499	21 962	14 131	(251)	-	-	-	-	4 248	7 831	12 079
Republic of Korea	1.5086	1.5086	551 207	598 779	-	(13 598)	408 441	129 176	168 255	14 229	181 939	234 356	1 136 396
Republic of Moldova	0.0002	0.0002	-	80	39	(4)	-	-	-	-	9	28	37
Romania	0.0180	0.0180	-	6 750	4 181	(188)	-	-	-	-	-	2 381	2 381
Russian Federation	1.3345	1.3338	-	501 055	309 631	(16 030)	-	-	-	-	-	175 394	175 394
Rwanda	0.0001	0.0001	-	37	-	(1)	-	-	10	1	12	13	36
Saint Kitts and Nevis	0.0003	0.0003	99	112	-	(2)	77	20	33	3	36	40	209
Saint Lucia	0.0004	0.0004	34	149	-	(4)	-	30	45	4	48	52	179
Saint Vincent and the Grenadines	0.0002	0.0002	14	78	-	(2)	-	12	23	2	25	28	90
Samoa	0.0001	0.0001	396	37	407	(1)	-	-	-	-	12	13	25
San Marino	0.0050	0.0050	-	1 116	350	(22)	-	-	-	6	362	396	764
Sao Tome and Principe	0.0001	0.0001	1 097	37	-	(1)	1 086	10	11	1	12	13	1 133
Saudi Arabia	0.2852	0.2852	-	105 956	31 138	(1 794)	-	-	-	886	34 396	37 732	73 024
Senegal	0.0005	0.0005	1 931	192	62	(11)	1 755	103	62	4	60	66	2 050

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 16/6/93-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	Assessments within the 30-day due period[c]	Total outstanding
Serbia and Montenegro	0.0038	0.0038	2 584	1 429	-	(43)	2 131	410	432	36	458	503	3 970
Seychelles	0.0008	0.0008	157	299	-	(9)	65	83	90	7	96	106	447
Sierra Leone	0.0001	0.0001	-	37	23	(1)	-	-	-	-	-	13	13
Singapore	0.3589	0.3589	-	134 778	84 394	(2 899)	-	-	-	-	-	47 485	47 485
Slovakia	0.0153	0.0153	-	5 722	3 558	(139)	-	-	-	-	-	2 025	2 025
Slovenia	0.0820	0.0820	33 229	30 773	33 229	(874)	-	-	8 389	773	9 889	10 848	29 899
Solomon Islands	0.0001	0.0001	8	37	31	(1)	-	-	-	-	-	13	13
Somalia	0.0001	0.0001	1 097	37	-	(1)	1 086	10	11	1	12	13	1 133
South Africa	0.0584	0.0584	-	22 140	13 533	(881)	-	-	-	-	-	7 726	7 726
Spain	2.5200	2.5200	-	946 015	585 416	(27 193)	-	-	-	-	-	333 406	333 406
Sri Lanka	0.0034	0.0034	-	1 274	383	(35)	-	-	-	-	407	449	856
Sudan	0.0008	0.0008	118	299	-	(7)	49	62	90	7	96	106	410
Suriname	0.0002	0.0002	313	80	-	(4)	268	41	25	2	25	28	389
Swaziland	0.0004	0.0004	105	149	105	(4)	-	-	41	4	48	52	145
Sweden	0.9980	0.9980	-	374 924	231 090	(11 085)	-	-	-	-	-	132 039	132 039
Switzerland	1.1970	1.1970	-	450 081	277 958	(13 758)	-	-	-	-	-	158 368	158 368
Syrian Arab Republic	0.0076	0.0076	-	2 931	1 753	(173)	-	-	-	-	-	1 005	1 005
Tajikistan	0.0002	0.0002	6 993	78	-	(2)	6 971	20	23	2	25	28	7 069
Thailand	0.0418	0.0418	-	15 850	9 685	(635)	-	-	-	-	-	5 530	5 530
The former Yugoslav Republic of Macedonia	0.0012	0.0012	253	450	252	(13)	-	-	124	11	144	159	438
Timor-Leste	0.0002	0.0002	41	78	-	(2)	19	20	23	2	25	28	117
Togo	0.0001	0.0001	59	37	-	(1)	48	10	11	1	12	13	95
Tonga	0.0002	0.0002	38	78	86	(2)	-	-	-	-	-	28	28
Trinidad and Tobago	0.0644	0.0644	-	1 639	486	(35)	-	-	-	6	530	582	1 118
Tunisia	0.0364	0.0364	1 089	2 398	1 551	(65)	-	-	193	60	771	847	1 871
Turkey	0.0744	0.0744	142 119	28 877	-	(1 900)	122 157	18 062	9 360	702	8 972	9 843	169 096
Turkmenistan	0.0010	0.0010	119	371	119	(7)	-	-	102	9	121	132	364
Tuvalu	0.0001	0.0001	7	37	-	(1)	-	6	11	1	12	13	43
Uganda	0.0006	0.0006	829	225	-	(5)	764	51	67	5	73	80	1 040
Ukraine	0.0078	0.0078	881	2 952	-	(114)	-	687	908	73	940	1 031	3 639
United Arab Emirates	0.2174	0.2174	23 091	81 318	23 091	(1 491)	-	-	22 603	2 050	26 215	28 759	79 827
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	2 777 700	1 726 806	(73 950)	-	-	-	-	-	976 944	976 944
United Republic of Tanzania	0.0006	0.0006	425	224	564	(5)	-	-	-	-	-	80	80
United States of America	26.6981	26.6752	11 185 065	10 974 723	6 842 744	(270 854)	1 038 300	3 033 167	3 297 906	274 742	3 540 950	3 861 125	15 046 190
Uruguay	0.0096	0.0096	11 617	3 663	-	(173)	9 881	1 643	1 145	91	1 157	1 270	15 187
Uzbekistan	0.0028	0.0028	167	1 046	838	(24)	-	-	-	-	-	371	371
Vanuatu	0.0001	0.0001	291	37	-	(1)	280	10	11	1	12	13	327
Venezuela (Bolivarian Republic of)	0.0342	0.0342	25 127	12 906	26 078	(449)	-	-	3 936	322	4 124	4 524	12 906

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Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 16/6/03-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	Assessments within the 30-day due period[c]	Total outstanding
Nam	0.0042	0.0042	642	1 566	-	(35)	278	329	466	39	506	555	2 173
en	0.0006	0.0006	336	227	-	(7)	267	62	69	5	73	80	556
bia	0.0002	0.0002	168	76	23	(2)	122	21	23	2	24	27	219
abwe	0.0014	0.0014	-	527	325	(17)	-	-	-	-	-	185	185
Total for current Member States	**100.0000**	**100.0000**	**13 272 242**	**38 527 414**	**20 778 979**[d]	**(1 068 357)**	**2 255 450**	**3 303 162**	**3 736 267**	**326 817**	**6 750 159**	**13 580 465**	**29 952 320**
Total for former Member State Yugoslavia[e]	-	-	**27 998**	-	-	-	-	-	-	-	-	-	**27 998**
Total	**100.0000**	**100.0000**	**13 300 240**	**38 527 414**	**20 778 979**	**(1 068 357)**	**2 255 450**	**3 303 162**	**3 736 267**	**326 817**	**6 750 159**	**13 580 465**	**29 980 318**

[a] Assessments for the periods from 16 December 2003 to 15 June 2004, from 16 to 30 June 2004, from 1 July to 15 December 2004 and from 16 December 2004 to 15 June 2005.

[b] Credits from the unencumbered balance of appropriations and other income for UNFICYP for the period ended 30 June 2003, in accordance with General Assembly resolutions 57/332 of 18 June 2003 and 58/301 of 18 June 2004.

[c] Assessments for the period from 16 December 2004 to 15 June 2005, for which assessment letters were issued and dispatched on 19 November 2004.

[d] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[e] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVI

Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 30 November 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					24/8/93-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05	
Afghanistan	0.0002	0.0002	1 123	66	-	(4)	1 104	15	4	26	36	1 185
Albania	0.0010	0.0010	345	332	-	(25)	232	88	25	125	182	652
Algeria	0.0152	0.0152	-	5 042	2 272	(587)	-	-	-	-	2 183	2 183
Andorra	0.0050	0.0050	477	1 660	1 225	(168)	-	-	-	-	744	744
Angola	0.0001	0.0001	24	34	50	(8)	-	-	-	-	-	-
Antigua and Barbuda	0.0018	0.0018	1 156	597	-	(51)	927	178	45	224	328	1 702
Argentina	0.2868	0.2868	308 865	95 122	-	(16 251)	235 340	57 274	7 140	35 701	52 281	387 736
Armenia	0.0004	0.0004	-	131	114	(17)	-	-	-	-	-	-
Australia	1.5920	1.5920	-	528 007	459 791	(68 216)	-	-	-	-	-	-
Austria	0.8590	0.8590	-	284 898	245 193	(39 705)	-	-	-	-	-	-
Azerbaijan	0.0010	0.0010	-	332	299	(33)	-	-	-	-	-	-
Bahamas	0.0117	0.0117	790	3 915	3 915	(302)	-	-	-	-	488	488
Bahrain	0.0220	0.0220	4 645	7 401	7 362	(452)	-	-	-	117	4 115	4 232
Bangladesh	0.0010	0.0010	432	331	582	(42)	-	-	-	-	139	139
Barbados	0.0060	0.0060	190	1 991	897	(151)	-	-	-	39	1 094	1 133
Belarus	0.0036	0.0036	-	1 193	-	(159)	-	-	-	378	656	1 034
Belgium	1.0690	1.0690	-	354 546	159 680	(47 336)	-	-	-	-	147 530	147 530
Belize	0.0002	0.0002	81	68	5	(8)	38	30	5	25	38	136
Benin	0.0002	0.0002	156	66	-	(8)	119	29	4	26	36	214
Bhutan	0.0001	0.0001	33	34	-	(4)	14	15	3	12	19	63
Bolivia	0.0018	0.0018	1 194	596	-	(67)	891	236	45	224	327	1 723
Bosnia and Herzegovina	0.0006	0.0006	1 165	199	1 239	(33)	-	-	-	-	92	92
Botswana	0.0024	0.0024	238	795	358	(84)	-	-	-	154	437	591
Brazil	0.3046	0.3046	316 292	101 023	-	(20 042)	225 617	70 633	7 583	37 916	55 524	397 273
Brunei Darussalam	0.0315	0.0315	5 601	10 431	14 139	(946)	-	-	-	-	947	947
Bulgaria	0.0051	0.0051	-	1 692	762	(164)	-	-	-	-	766	766
Burkina Faso	0.0002	0.0002	117	66	-	(8)	80	29	4	26	36	175
Burundi	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702
Cambodia	0.0002	0.0002	212	66	-	(8)	175	29	4	26	36	270
Cameroon	0.0016	0.0016	492	531	-	(76)	150	266	40	199	292	947
Canada	2.8130	2.8130	-	932 966	825 716	(107 250)	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	34	-	(4)	-	-	-	11	19	30

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 24/8/93-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05	Total outstanding
Central African Republic	0.0001	0.0001	690	34	-	(4)	671	15	3	12	19	720
Chad	0.0001	0.0001	58	34	-	(4)	39	15	3	12	19	88
Chile	0.0446	0.0446	46 248	14 791	-	(1 778)	38 204	6 266	1 110	5 552	8 129	59 261
China	2.4907	2.4893	467 981	825 379	894 262	(79 472)	-	-	-	-	319 626	319 626
Colombia	0.0310	0.0310	21 710	10 280	-	(1 686)	14 084	5 940	772	3 858	5 650	30 304
Comoros	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702
Congo	0.0002	0.0002	75	68	-	(8)	37	30	5	25	38	135
Costa Rica	0.0060	0.0060	478	1 991	1 375	(168)	-	-	-	-	926	926
Côte d'Ivoire	0.0020	0.0020	3 204	664	-	(76)	2 862	266	50	249	365	3 792
Croatia	0.0074	0.0074	-	2 454	2 127	(327)	-	-	-	-	-	-
Cuba	0.0086	0.0086	-	2 852	2 601	(251)	-	-	-	-	-	-
Cyprus	0.0390	0.0390	-	12 936	11 768	(1 168)	-	-	-	-	-	-
Czech Republic	0.0549	0.0549	-	18 209	15 655	(2 554)	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	-	664	588	(76)	-	-	-	-	-	-
Democratic Republic of the Congo	0.0003	0.0003	48	98	-	(18)	-	30	7	38	53	128
Denmark	0.7180	0.7180	-	238 132	206 728	(31 404)	-	-	-	-	-	-
Djibouti	0.0001	0.0001	28	34	28	(4)	-	-	-	11	19	30
Dominica	0.0002	0.0002	738	68	-	(8)	700	30	5	25	38	798
Dominican Republic	0.0070	0.0070	1 711	2 320	-	(192)	839	680	174	871	1 275	3 839
Ecuador	0.0038	0.0038	631	1 260	473	(210)	-	-	43	473	692	1 208
Egypt	0.0240	0.0240	1 937	7 959	5 521	(679)	-	-	-	-	3 696	3 696
El Salvador	0.0044	0.0044	1 729	1 458	-	(151)	1 047	531	110	547	801	3 036
Equatorial Guinea	0.0002	0.0002	89	66	119	(4)	-	-	-	-	32	32
Eritrea	0.0001	0.0001	12	34	-	(4)	-	8	3	12	19	42
Estonia	0.0120	0.0120	2 479	3 981	6 041	(419)	-	-	-	-	-	-
Ethiopia	0.0004	0.0004	652	131	-	(18)	575	59	9	50	72	765
Fiji	0.0008	0.0008	-	264	19	(33)	-	-	-	67	145	212
Finland	0.5330	0.5330	-	176 776	154 890	(21 886)	-	-	-	-	-	-
France	7.3155	7.3114	-	2 424 273	2 088 850	(335 423)	-	-	-	-	-	-
Gabon	0.0018	0.0018	1 345	596	-	(118)	814	413	45	224	327	1 823
Gambia	0.0001	0.0001	-	34	-	(4)	-	-	-	11	19	30
Georgia	0.0006	0.0006	17 201	199	-	(42)	17 011	148	15	74	110	17 358
Germany	8.6620	8.6620	-	2 872 857	2 463 270	(409 587)	-	-	-	-	-	-
Ghana	0.0008	0.0008	-	264	222	(42)	-	-	-	-	-	-
Greece	0.5300	0.5300	121 180	175 781	65 974	(22 599)	-	32 607	13 194	65 974	96 613	208 388
Grenada	0.0002	0.0002	30	68	30	(8)	-	-	-	22	38	60
Guatemala	0.0060	0.0060	646	1 991	1 543	(227)	-	-	-	-	867	867
Guinea	0.0003	0.0003	170	98	-	(13)	113	44	7	38	53	255

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 24/8/93-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05	Total outstanding
Guinea-Bissau	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702
Guyana	0.0002	0.0002	25	68	-	(8)	-	17	5	25	38	85
Haiti	0.0003	0.0003	-	98	90	(8)	-	-	-	-	-	-
Honduras	0.0010	0.0010	-	332	150	(42)	-	-	-	-	140	140
Hungary	0.0756	0.1008	22	29 666	27 675	(2 013)	-	-	-	-	-	-
Iceland	0.0340	0.0340	46	11 277	9 940	(1 383)	-	-	-	-	-	-
India	0.0842	0.0842	-	27 926	25 066	(2 860)	-	-	-	-	-	-
Indonesia	0.0284	0.0284	23 243	9 421	-	(1 677)	15 655	5 911	707	3 536	5 178	30 987
Iran (Islamic Republic of)	0.0314	0.0314	24 682	10 415	-	(2 281)	14 363	8 038	782	3 909	5 724	32 816
Iraq	0.0032	0.0032	40 340	1 060	-	(1 140)	35 180	4 020	80	398	582	40 260
Ireland	0.3500	0.3500	-	116 080	103 753	(12 327)	-	-	-	-	-	-
Israel	0.4670	0.4670	-	154 887	11 805	(17 400)	-	-	-	40 553	85 129	125 682
Italy	4.8850	4.8850	-	1 620 169	1 407 818	(212 351)	-	-	-	-	-	-
Jamaica	0.0016	0.0016	820	531	-	(33)	669	118	40	199	292	1 318
Japan	19.4680	19.4680	-	6 456 800	2 908 013	(818 242)	-	-	-	-	2 730 545	2 730 545
Jordan	0.0022	0.0022	-	729	662	(67)	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	664	1 659	2 088	(235)	-	-	-	-	-	-
Kenya	0.0018	0.0018	2 442	596	-	(67)	2 139	236	45	224	327	2 971
Kiribati	0.0001	0.0001	94	34	3	(4)	72	15	3	12	19	121
Kuwait	0.1499	0.1499	-	49 700	45 489	(4 211)	-	-	-	-	-	-
Kyrgyzstan	0.0002	0.0002	-	68	60	(8)	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	12	34	27	(4)	-	-	-	-	15	15
Latvia	0.0045	0.0045	-	1 492	672	(125)	-	-	-	-	695	695
Lebanon	0.0048	0.0048	4 995	1 592	-	(100)	4 540	355	119	598	875	6 487
Lesotho	0.0001	0.0001	35	34	-	(4)	16	15	3	12	19	65
Liberia	0.0001	0.0001	1 401	34	-	(4)	1 382	15	3	12	19	1 431
Libyan Arab Jamahiriya	0.0330	0.0330	-	11 117	-	(562)	-	-	260	4 108	6 187	10 555
Liechtenstein	0.0050	0.0050	-	1 660	1 409	(251)	-	-	-	-	-	-
Lithuania	0.0072	0.0072	1 397	2 388	2 709	(214)	-	-	-	-	862	862
Luxembourg	0.0770	0.0770	-	25 537	11 501	(3 354)	-	-	-	-	10 682	10 682
Madagascar	0.0003	0.0003	-	98	-	(13)	-	-	-	32	53	85
Malawi	0.0001	0.0001	175	34	12	(8)	126	29	3	12	19	189
Malaysia	0.0406	0.0406	18 853	13 465	13 465	(1 970)	-	3 418	1 011	5 054	7 400	16 883
Maldives	0.0001	0.0001	76	34	3	(4)	54	15	3	12	19	103
Mali	0.0002	0.0002	81	66	-	(8)	44	29	4	26	36	139
Malta	0.0140	0.0140	-	4 643	2 091	(462)	-	-	-	-	2 090	2 090
Marshall Islands	0.0002	0.0002	100	68	160	(8)	-	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					
	1/1 to 30/6/04	1/7 to 31/12/04					24/8/93-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05	Total outstanding
Mauritania	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702
Mauritius	0.0022	0.0022	-	729	637	(92)	-	-	-	-	-	-
Mexico	0.3766	0.3766	32 157	124 904	88 412	(9 107)	-	-	-	-	59 542	59 542
Micronesia (Federated States of)	0.0002	0.0002	25	68	68	(8)	-	-	-	-	17	17
Monaco	0.0030	0.0030	-	995	827	(168)	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	68	-	(8)	-	-	-	-	22	38
Morocco	0.0094	0.0094	6 869	3 117	1 170	(369)	4 030	1 300	233	1 170	1 714	8 447
Mozambique	0.0001	0.0001	-	34	-	(4)	-	-	-	11	19	30
Myanmar	0.0010	0.0010	845	331	308	(42)	347	148	25	125	181	826
Namibia	0.0012	0.0012	235	398	414	(59)	-	-	-	-	160	160
Nauru	0.0002	0.0002	22	68	-	(8)	-	14	5	25	38	82
Nepal	0.0004	0.0004	-	131	9	(18)	-	-	-	32	72	104
Netherlands	1.6900	1.6900	-	560 511	487 641	(72 870)	-	-	-	-	-	-
New Zealand	0.2210	0.2210	-	73 297	63 193	(10 104)	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	25	68	30	(8)	-	-	-	17	38	55
Niger	0.0001	0.0001	734	34	-	(4)	715	15	3	12	19	764
Nigeria	0.0084	0.0084	980	2 785	-	(570)	-	410	209	1 045	1 531	3 195
Norway	0.6790	0.6790	-	225 198	198 113	(27 085)	-	-	-	-	-	-
Oman	0.0210	0.0210	-	6 965	6 197	(768)	-	-	-	-	-	-
Pakistan	0.0110	0.0110	281	3 647	3 417	(511)	-	-	-	-	-	-
Palau	0.0005	0.0005	208	154	-	(12)	151	45	11	56	87	350
Panama	0.0038	0.0038	1 152	1 260	-	(151)	470	531	95	473	692	2 261
Papua New Guinea	0.0006	0.0006	328	199	-	(51)	100	177	15	74	110	476
Paraguay	0.0024	0.0024	3 104	795	-	(135)	2 496	473	59	299	437	3 764
Peru	0.0184	0.0184	37 159	6 102	-	(989)	32 683	3 487	458	2 290	3 354	42 272
Philippines	0.0285	0.0285	8 203	9 453	16 399	(1 257)	-	-	-	-	-	-
Poland	0.1383	0.1383	76 501	45 868	117 614	(4 755)	-	-	-	-	-	-
Portugal	0.4700	0.4700	-	155 881	70 206	(19 371)	-	-	-	-	66 304	66 304
Qatar	0.0592	0.0592	9 568	19 634	19 634	(975)	-	-	-	-	8 593	8 593
Republic of Korea	1.5086	1.5086	352 689	507 841	-	(52 773)	113 923	185 993	37 558	187 793	282 490	807 757
Republic of Moldova	0.0002	0.0002	80	68	-	(17)	4	59	5	25	38	131
Romania	0.0180	0.0180	-	5 970	2 689	(729)	-	-	-	-	2 552	2 552
Russian Federation	1.3345	1.3338	-	442 238	379 987	(62 251)	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	34	-	(4)	-	-	-	11	19	30
Saint Kitts and Nevis	0.0003	0.0003	129	99	-	(8)	91	30	8	37	54	220
Saint Lucia	0.0004	0.0004	47	131	-	(17)	-	30	10	49	72	161
Saint Vincent and the Grenadines	0.0002	0.0002	73	68	-	(8)	35	30	5	25	38	133
Samoa	0.0001	0.0001	223	34	238	(4)	-	-	-	-	15	15
San Marino	0.0030	0.0030	-	995	75	(84)	-	-	-	289	547	836

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 24/8/93-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05	Total outstanding
Sao Tome and Principe	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702
Saudi Arabia	0.2852	0.2852	-	94 590	42 601	(6 968)	-	-	-	-	45 021	45 021
Senegal	0.0005	0.0005	1 653	164	62	(42)	1 401	148	12	62	90	1 713
Serbia and Montenegro	0.0038	0.0038	3 298	1 260	-	(168)	2 539	591	95	473	692	4 390
Seychelles	0.0008	0.0008	219	265	-	(33)	68	118	20	100	145	451
Sierra Leone	0.0001	0.0001	-	34	30	(4)	-	-	-	-	-	-
Singapore	0.3589	0.3589	-	119 032	107 772	(11 260)	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	5 074	2 285	(541)	-	-	-	-	2 248	2 248
Slovenia	0.0820	0.0820	22 173	27 196	22 173	(3 396)	-	-	-	8 852	14 948	23 800
Solomon Islands	0.0001	0.0001	25	34	55	(4)	-	-	-	-	-	-
Somalia	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702
South Africa	0.0584	0.0584	-	19 369	15 948	(3 421)	-	-	-	-	-	-
Spain	2.5200	2.5200	-	835 788	730 184	(105 604)	-	-	-	-	-	-
Sri Lanka	0.0034	0.0034	-	1 128	509	(135)	-	-	-	-	484	484
Sudan	0.0008	0.0008	161	264	-	(26)	47	88	20	100	144	399
Suriname	0.0002	0.0002	378	68	-	(17)	302	59	5	25	38	429
Swaziland	0.0004	0.0004	109	131	109	(17)	-	-	-	42	72	114
Sweden	0.9980	0.9980	-	330 998	287 950	(43 048)	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	396 998	343 583	(53 415)	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	-	2 520	1 850	(670)	-	-	-	-	-	-
Tajikistan	0.0002	0.0002	3 697	68	-	(8)	3 659	30	5	25	38	3 757
Thailand	0.0418	0.0418	-	13 863	11 397	(2 466)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	344	398	691	(51)	-	-	-	-	-	-
Timor-Leste	0.0002	0.0002	59	68	-	(8)	21	30	5	25	38	119
Togo	0.0001	0.0001	73	34	-	(4)	54	15	3	12	19	103
Tonga	0.0002	0.0002	30	68	90	(8)	-	-	-	-	-	-
Trinidad and Tobago	0.0044	0.0044	-	1 458	657	(135)	-	-	-	-	666	666
Tunisia	0.0064	0.0064	2 191	2 122	2 122	(251)	-	-	-	774	1 166	1 940
Turkey	0.0744	0.0744	22 531	24 674	39 825	(7 380)	-	-	-	-	-	-
Turkmenistan	0.0010	0.0010	163	332	163	(25)	-	-	-	125	182	307
Tuvalu	0.0001	0.0001	-	34	-	(4)	-	-	-	11	19	30
Uganda	0.0006	0.0006	473	197	-	(22)	377	74	14	75	108	648
Ukraine	0.0078	0.0078	1 267	2 587	-	(445)	-	822	194	971	1 422	3 409
United Arab Emirates	0.2174	0.2174	53 825	72 095	104 030	(5 787)	-	-	-	-	16 103	16 103

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 24/8/93-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05	Total outstanding
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	2 463 271	2 176 091	(287 180)	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	451	197	630	(18)	-	-	-	-	-	-
United States of America	26.6901	26.6752	5 832 236	9 504 530	8 401 568	(1 102 962)	-	-	-	610 516	5 221 720	5 832 236
Uruguay	0.0096	0.0096	13 987	3 184	-	(671)	10 952	2 364	239	1 195	1 750	16 500
Uzbekistan	0.0028	0.0028	263	927	1 098	(92)	-	-	-	-	-	-
Vanuatu	0.0001	0.0001	207	34	-	(4)	188	15	3	12	19	237
Venezuela (Bolivarian Republic of)	0.0342	0.0342	38 828	11 343	37 083	(1 745)	-	-	852	4 257	6 234	11 343
Viet Nam	0.0042	0.0042	893	1 392	-	(135)	285	473	104	523	765	2 150
Yemen	0.0006	0.0006	435	197	-	(26)	321	88	14	75	108	606
Zambia	0.0002	0.0002	174	66	4	(8)	133	29	4	26	36	228
Zimbabwe	0.0014	0.0014	-	463	396	(67)	-	-	-	-	-	-
Total for current Member States	**100.0000**	**100.0000**	**7 990 013**	**33 825 966**	**26 008 578**[c]	**(4 200 011)**	**795 233**	**395 911**	**73 831**	**1 034 324**	**9 308 091**	**11 607 390**
Total for former Member State *Yugoslavia*[d]	**-**	**-**	**16 807**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**16 807**
Total	**100.0000**	**100.0000**	**8 006 820**	**33 825 966**	**26 008 578**	**(4 200 011)**	**795 233**	**395 911**	**73 831**	**1 034 324**	**9 308 091**	**11 624 197**

[a] Assessments for the periods from 1 to 31 January 2004, from 1 February to 30 June 2004 and from 1 July 2004 to 31 January 2005.

[b] Credits from the unencumbered balance of appropriations and other income for UNOMIG for the period ended 30 June 2003, in accordance with General Assembly resolution 58/303 of 18 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVII

Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 30 November 2004

(United States dollars)

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Credits[b]*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	3 066	-	(23)	3 043	-	-	3 043
Albania	(519)	-	(47)	-	(566)	-	(566)
Algeria	-	-	(748)	-	(748)	-	(748)
Andorra	(971)	-	(234)	-	(1 205)	1 205	-
Angola	-	-	(23)	-	(23)	-	(23)
Antigua and Barbuda	1 066	-	(23)	1 043	-	-	1 043
Argentina	-	-	(2 245)	-	(2 245)	-	(2 245)
Armenia	-	-	(257)	-	(257)	257	-
Australia	-	-	(34 694)	-	(34 694)	34 694	-
Austria	-	-	(20 277)	-	(20 277)	20 277	-
Azerbaijan	-	-	(549)	-	(549)	549	-
Bahamas	(94)	-	(93)	-	(187)	187	-
Bahrain	1 455	-	(93)	1 362	-	-	1 362
Bangladesh	(24)	-	(23)	-	(47)	-	(47)
Barbados	732	-	(47)	685	-	-	685
Belarus	64 717	-	(4 912)	59 805	-	-	59 805
Belgium	-	-	(23 618)	-	(23 618)	23 618	-
Belize	(24)	-	(23)	-	(47)	-	(47)
Benin	-	-	(23)	-	(23)	-	(23)
Bhutan	(24)	-	(23)	-	(47)	-	(47)
Bolivia	(47)	-	(47)	-	(94)	-	(94)
Bosnia and Herzegovina	1 810	1 810	(58)	-	(58)	-	(58)
Botswana	(24)	-	(23)	-	(47)	-	(47)
Brazil	-	-	(7 579)	-	(7 579)	7 579	-
Brunei Darussalam	(94)	-	(93)	-	(187)	94	(93)
Bulgaria	(386)	-	(386)	-	(772)	386	(386)
Burkina Faso	(24)	-	(23)	-	(47)	-	(47)
Burundi	942	-	(23)	919	-	-	919
Cambodia	(519)	-	(47)	-	(566)	-	(566)
Cameroon	(47)	-	(47)	-	(94)	-	(94)
Canada	-	-	(72 729)	-	(72 729)	72 729	-
Cape Verde	-	-	(23)	-	(23)	23	-
Central African Republic	3 066	-	(23)	3 043	-	-	3 043
Chad	(24)	-	(23)	-	(47)	-	(47)
Chile	(1 674)	-	(374)	-	(2 048)	-	(2 048)
China	(21 298)	-	(21 297)	-	(42 595)	42 595	-
Colombia	(468)	-	(467)	-	(935)	-	(935)
Comoros	3 066	-	(23)	3 043	-	-	3 043
Congo	1 684	-	(47)	1 637	-	-	1 637
Costa Rica	-	-	(47)	-	(47)	47	-
Côte d'Ivoire	2 675	-	(47)	2 628	-	-	2 628
Croatia	-	-	(421)	-	(421)	421	-
Cuba	-	-	(245)	-	(245)	-	(245)
Cyprus	(140)	-	(140)	-	(280)	-	(280)

Member State	*Contributions payable/ (credits)[b] as at 1 January 2004*	*Collections in 2004*	*Credits[b]*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Czech Republic	-	-	(1 216)	-	(1 216)	1 216	-
Democratic People's Republic of Korea	(234)	-	(234)	-	(468)	468	-
Democratic Republic of the Congo	-	-	(47)	-	(47)	47	-
Denmark	-	-	(16 820)	-	(16 820)	16 820	-
Djibouti	-	-	(23)	-	(23)	23	-
Dominica	370	-	(23)	347	-	-	347
Dominican Republic	(47)	-	(47)	-	(94)	-	(94)
Ecuador	-	-	(93)	-	(93)	-	(93)
Egypt	-	-	(327)	-	(327)	-	(327)
El Salvador	1 953	-	(47)	1 906	-	-	1 906
Equatorial Guinea	(24)	-	(23)	-	(47)	-	(47)
Eritrea	(24)	-	(23)	-	(47)	-	(47)
Estonia	(199)	-	(198)	-	(397)	-	(397)
Ethiopia	1 531	-	(23)	1 508	-	-	1 508
Fiji	-	-	(47)	-	(47)	-	(47)
Finland	-	-	(14 475)	-	(14 475)	14 475	-
France	(185 672)	-	(185 671)	-	(371 343)	371 343	-
Gabon	(47)	-	(47)	-	(94)	-	(94)
Gambia	-	-	(23)	-	(23)	23	-
Georgia	94 412	-	(549)	93 863	-	-	93 863
Germany	-	-	(211 975)	-	(211 975)	211 975	-
Ghana	(519)	-	(47)	-	(566)	566	-
Greece	(1 778)	-	(1 777)	-	(3 555)	3 555	-
Grenada	-	-	(23)	-	(23)	-	(23)
Guatemala	(94)	-	(93)	-	(187)	187	-
Guinea	(24)	-	(23)	-	(47)	-	(47)
Guinea-Bissau	3 066	-	(23)	3 043	-	-	3 043
Guyana	(47)	-	(47)	-	(94)	-	(94)
Haiti	-	-	(23)	-	(23)	23	-
Honduras	(47)	-	(47)	-	(94)	-	(94)
Hungary	-	-	(655)	-	(655)	655	-
Iceland	(700)	-	(703)	-	(1 403)	-	(1 403)
India	(1 450)	-	(1 450)	-	(2 900)	2 900	-
Indonesia	86 125	-	(655)	85 470	-	-	85 470
Iran (Islamic Republic of)	-	-	(2 187)	-	(2 187)	2 187	-
Iraq	85 843	-	(655)	85 188	-	-	85 188
Ireland	(4 923)	-	(4 923)	-	(9 846)	-	(9 846)
Israel	-	-	(1 251)	-	(1 251)	1 251	-
Italy	-	-	(121 840)	-	(121 840)	121 840	-
Jamaica	(1 118)	-	(47)	-	(1 165)	1 165	-
Japan	(361 830)	-	(361 829)	-	(723 659)	-	(723 659)
Jordan	(207)	-	(47)	-	(254)	254	-
Kazakhstan	(936)	-	(935)	-	(1 871)	1 871	-
Kenya	371	-	(47)	324	-	-	324
Kiribati[c]	-	-	-	-	-	-	-
Kuwait	-	-	(889)	-	(889)	889	-
Kyrgyzstan	(152)	-	(152)	-	(304)	304	-
Lao People's Democratic Republic	(480)	-	(23)	-	(503)	503	-
Latvia	(386)	-	(386)	-	(772)	386	(386)

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Credits[b]*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Lebanon	6 114	-	(47)	6 067	-	-	6 067
Lesotho	(24)	-	(23)	-	(47)	-	(47)
Liberia	6 141	-	(47)	6 094	-	-	6 094
Libyan Arab Jamahiriya	(19 401)	-	(947)	-	(20 348)	18 453	(1 895)
Liechtenstein	(5 537)	-	(234)	-	(5 771)	-	(5 771)
Lithuania	(398)	-	(397)	-	(795)	-	(795)
Luxembourg	(17 709)	-	(1 641)	-	(19 350)	-	(19 350)
Madagascar	(24)	-	(23)	-	(47)	47	-
Malawi	(24)	-	(23)	-	(47)	-	(47)
Malaysia	(2 570)	-	(655)	-	(3 225)	-	(3 225)
Maldives	-	-	(23)	-	(23)	23	-
Mali	(24)	-	(23)	-	(47)	-	(47)
Malta	-	-	(47)	-	(47)	47	-
Marshall Islands	(47)	-	(47)	-	(94)	94	-
Mauritania	3 066	-	(23)	3 043	-	-	3 043
Mauritius	(47)	-	(47)	-	(94)	94	-
Mexico	-	-	(3 684)	-	(3 684)	3 684	-
Micronesia (Federated States of)	(47)	-	(47)	-	(94)	-	(94)
Monaco	-	-	(234)	-	(234)	234	-
Mongolia	(47)	-	(47)	-	(94)	-	(94)
Morocco	-	-	(140)	-	(140)	140	-
Mozambique	(24)	-	(23)	-	(47)	-	(47)
Myanmar	(105)	-	(23)	-	(128)	-	(128)
Namibia	(105)	-	(23)	-	(128)	-	(128)
Nauru[c]	-	-	-	-	-	-	-
Nepal	(24)	-	(23)	-	(47)	-	(47)
Netherlands	(37 215)	-	(37 214)	-	(74 429)	37 215	(37 214)
New Zealand	-	-	(5 626)	-	(5 626)	5 626	-
Nicaragua	(47)	-	(47)	-	(94)	-	(94)
Niger	3 066	-	(23)	3 043	-	-	3 043
Nigeria	-	-	(538)	-	(538)	-	(538)
Norway	-	-	(13 127)	-	(13 127)	13 127	-
Oman	1 170	-	(187)	983	-	-	983
Pakistan	(281)	-	(280)	-	(561)	-	(561)
Palau	(95)	-	(23)	-	(113)	-	(118)
Panama	(47)	-	(47)	-	(94)	94	-
Papua New Guinea	(261)	-	(23)	-	(284)	-	(284)
Paraguay	-	-	(47)	-	(47)	-	(47)
Peru	36 831	-	(280)	36 551	-	-	36 551
Philippines	(281)	-	(280)	-	(561)	561	-
Poland	-	-	(1 579)	-	(1 579)	1 579	-
Portugal	-	-	(3 223)	-	(3 223)	3 223	-
Qatar	2 722	-	(187)	2 535	-	-	2 535
Republic of Korea	-	-	(3 824)	-	(3 824)	3 824	-
Republic of Moldova	65 387	26 684	(397)	38 306	-	-	38 306
Romania	-	-	(701)	-	(701)	701	-
Russian Federation	-	-	(128 950)	-	(128 950)	128 950	-
Rwanda	(24)	-	(23)	-	(47)	-	(47)
Saint Kitts and Nevis	(261)	-	(23)	-	(284)	-	(284)
Saint Lucia	-	-	(23)	-	(23)	-	(23)

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Credits[b]*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Saint Vincent and the Grenadines	-	-	(23)	-	(23)	-	(23)
Samoa	(93)	-	(23)	-	(116)	93	(23)
San Marino	-	-	(234)	-	(234)	234	-
Sao Tome and Principe	3 066	-	(23)	3 043	-	-	3 043
Saudi Arabia	-	-	(3 368)	-	(3 368)	3 368	-
Senegal	(24)	-	(23)	-	(47)	47	-
Serbia and Montenegro[c]	-	-	-	-	-		-
Seychelles	(24)	-	(23)	-	(47)	-	(47)
Sierra Leone	(24)	-	(23)	-	(47)	47	-
Singapore	-	-	(655)	-	(655)	655	-
Slovakia	-	-	(386)	-	(386)	386	-
Slovenia	-	-	(327)	-	(327)	327	-
Solomon Islands	-	-	(23)	-	(23)	23	-
Somalia	3 066	-	(23)	3 043	-	-	3 043
South Africa	-	-	(7 560)	-	(7 560)	7 560	-
Spain	-	-	(55 382)	-	(55 382)	55 382	-
Sri Lanka	(47)	-	(47)	-	(94)	-	(94)
Sudan	(24)	-	(23)	-	(47)	-	(47)
Suriname	(24)	-	(23)	-	(47)	-	(47)
Swaziland	(47)	-	(47)	-	(94)	94	-
Sweden	(589 240)	-	(28 775)	-	(618 015)	618 015	-
Switzerland[c]	-	-	-	-	-	-	-
Syrian Arab Republic	(234)	-	(234)	-	(468)	468	-
Tajikistan	17 594	-	(93)	17 501	-	-	17 501
Thailand	(608)	-	(608)	-	(1 216)	608	(608)
The former Yugoslav Republic of Macedonia	-	-	(47)	-	(47)	-	(47)
Timor-Leste[c]	-	-	-	-	-	-	-
Togo	(24)	-	(23)	-	(47)	-	(47)
Tonga[c]	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(152)	-	(152)	152	-
Tunisia	(140)	-	(140)	-	(280)	280	-
Turkey	-	-	(1 754)	-	(1 754)	-	(1 754)
Turkmenistan	(152)	-	(152)	-	(304)	152	(152)
Tuvalu[c]	-	-	-	-	-	-	-
Uganda	-	-	(23)	-	(23)	23	-
Ukraine	(26 725)	-	(26 724)	-	(53 449)	-	(53 449)
United Arab Emirates	(889)	-	(889)	-	(1 778)	-	(1 778)
United Kingdom of Great Britain and Northern Ireland	-	-	(154 015)	-	(154 015)	154 015	-
United Republic of Tanzania	(24)	-	(23)	-	(47)	-	(47)
United States of America	(724 431)	-	(724 430)	-	(1 448 861)	-	(1 448 861)
Uruguay	(185)	-	(187)	-	(372)	-	(372)
Uzbekistan	-	-	(643)	-	(643)	643	-
Vanuatu	667	-	(23)	644	-	-	644
Venezuela (Bolivarian Republic of)	-	-	(1 579)	-	(1 579)	1 579	-
Viet Nam	-	-	(47)	-	(47)	-	(47)
Yemen	(24)	-	(23)	-	(47)	-	(47)

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Credits[b]*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(47)	-	(47)	-	(94)	94	-
Zimbabwe	(24)	-	(23)	-	(47)	47	-
Total for current Member States	**(1 508 222)**	**28 494**	**(2 338 968)**	**469 710**	**(4 345 394)**	**2 021 595**	**(1 854 089)**
Total for former Member State *Yugoslavia*[d]	**57 721**	**-**	**(479)**	**57 242**	**-**	**-**	**57 242**
Total	**(1 450 501)**	**28 494**	**(2 339 447)**	**526 952**	**(4 345 394)**	**2 021 595**	**(1 796 847)**

[a] Credits to Member States from the unencumbered balance of appropriations for UNMIH for the periods from 1 August 1994 to 31 January 1995, from 1 February to 15 September 1995 and from 1 August 1995 to 29 February 1996, in accordance with General Assembly resolutions 50/90 of 19 December 1995 and 51/14 of 4 November 1996, respectively.

[b] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[c] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMIH.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVIII

Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 30 November 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	958	-	(25)	933	-	-	933
Albania	(77)	-	(39)	-	(116)	-	(116)
Algeria	-	-	(1 500)	-	(1 500)	-	(1 500)
Andorra	(434)	-	(259)	-	(693)	693	-
Angola	-	-	(65)	-	(65)	-	(65)
Antigua and Barbuda	368	-	(13)	355	-	-	355
Argentina	-	-	(9 930)	-	(9 930)	-	(9 930)
Armenia	-	-	(349)	-	(349)	349	-
Australia	-	-	(95 100)	-	(95 100)	95 100	-
Austria	-	-	(60 448)	-	(60 448)	60 448	-
Azerbaijan	-	-	(776)	-	(776)	776	-
Bahamas	(238)	-	(194)	-	(432)	432	-
Bahrain	(265)	-	(233)	-	(498)	498	-
Bangladesh	(64)	-	(65)	-	(129)	-	(129)
Barbados	(38)	-	(104)	-	(142)	38	(104)
Belarus	-	-	(2 121)	-	(2 121)	-	(2 121)
Belgium	-	-	(70 857)	-	(70 857)	70 857	-
Belize	(6)	-	(7)	-	(13)	-	(13)
Benin	-	-	(13)	-	(13)	-	(13)
Bhutan	(28)	-	(7)	-	(35)	-	(35)
Bolivia	(103)	-	(104)	-	(207)	-	(207)
Bosnia and Herzegovina	607	607	(65)	-	(65)	-	(65)
Botswana	(64)	-	(65)	-	(129)	-	(129)
Brazil	-	-	(19 576)	-	(19 576)	19 576	-
Brunei Darussalam	(258)	-	(259)	-	(517)	258	(259)
Bulgaria	(582)	-	(582)	-	(1 164)	582	(582)
Burkina Faso	(13)	-	(13)	-	(26)	-	(26)
Burundi	973	-	(7)	966	-	-	966
Cambodia	(58)	-	(13)	-	(71)	-	(71)
Cameroon	(181)	-	(181)	-	(362)	-	(362)
Canada	-	-	(182 636)	-	(182 636)	182 636	-
Cape Verde	-	-	(7)	-	(7)	7	-
Central African Republic	968	-	(13)	955	-	-	955
Chad	(28)	-	(7)	-	(35)	-	(35)
Chile	(1 461)	-	(1 461)	-	(2 922)	-	(2 922)
China	(71 140)	-	(71 140)	-	(142 280)	142 280	-
Colombia	(1 396)	-	(1 397)	-	(2 793)	-	(2 793)
Comoros	973	-	(7)	966	-	-	966
Congo	564	-	(39)	525	-	-	525
Costa Rica	-	-	(220)	-	(220)	220	-
Côte d'Ivoire	595	-	(155)	440	-	-	440
Croatia	-	-	(724)	-	(724)	724	-
Cuba	-	-	(504)	-	(504)	-	(504)
Cyprus	(439)	-	(440)	-	(879)	-	(879)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Czech Republic	-	-	(10 926)	-	(10 926)	10 926	-
Democratic People's Republic of Korea	(401)	-	(401)	-	(802)	802	-
Democratic Republic of the Congo	-	-	(104)	-	(104)	104	-
Denmark	-	-	(44 415)	-	(44 415)	44 415	-
Djibouti	-	-	(7)	-	(7)	7	-
Dominica	973	-	(7)	966	-	-	966
Dominican Republic	(207)	-	(207)	-	(414)	-	(414)
Ecuador	-	-	(285)	-	(285)	-	(285)
Egypt	-	-	(892)	-	(892)	-	(892)
El Salvador	(162)	-	(155)	-	(317)	-	(317)
Equatorial Guinea	(6)	-	(7)	-	(13)	-	(13)
Eritrea	(6)	-	(7)	-	(13)	-	(13)
Estonia	(297)	-	(298)	-	(595)	-	(595)
Ethiopia	448	-	(46)	402	-	-	402
Fiji	-	-	(51)	-	(51)	-	(51)
Finland	-	-	(34 782)	-	(34 782)	34 782	-
France	(512 745)	-	(512 746)	-	(1 025 491)	1 025 491	-
Gabon	(232)	-	(233)	-	(465)	-	(465)
Gambia	-	-	(7)	-	(7)	7	-
Georgia	30 253	-	(750)	29 503	-	-	29 503
Germany	-	-	(622 580)	-	(622 580)	622 580	-
Ghana	(114)	-	(91)	-	(205)	205	-
Greece	(17 843)	-	(17 844)	-	(35 687)	35 687	-
Grenada	-	-	(7)	-	(7)	-	(7)
Guatemala	(245)	-	(246)	-	(491)	491	-
Guinea	(20)	-	(19)	-	(39)	-	(39)
Guinea-Bissau	973	-	(7)	966	-	-	966
Guyana	(13)	-	(13)	-	(26)	-	(26)
Haiti	-	-	(13)	-	(13)	13	-
Honduras	(52)	-	(51)	-	(103)	-	(103)
Hungary	-	-	(1 539)	-	(1 539)	1 539	-
Iceland	(2 235)	-	(2 069)	-	(4 304)	-	(4 304)
India	(4 373)	-	(3 944)	-	(8 317)	8 317	-
Indonesia	18 675	-	(2 237)	16 438	-	-	16 438
Iran (Islamic Republic of)	-	-	(3 918)	-	(3 918)	3 918	-
Iraq	25 690	-	(1 125)	24 565	-	-	24 565
Ireland	(14 417)	-	(14 417)	-	(28 834)	-	(28 834)
Israel	-	-	(4 254)	-	(4 254)	4 254	-
Italy	-	-	(348 722)	-	(348 722)	348 722	-
Jamaica	(105)	-	(78)	-	(183)	183	-
Japan	(1 162 471)	-	(1 162 472)	-	(2 324 943)	-	(2 324 943)
Jordan	(124)	-	(104)	-	(228)	228	-
Kazakhstan	(1 603)	-	(1 604)	-	(3 207)	3 207	-
Kenya	318	318	(91)	-	(91)	-	(91)
Kiribati[b]	-	-	-	-	-	-	-
Kuwait	-	-	(1 991)	-	(1 991)	1 991	-
Kyrgyzstan	(194)	-	(194)	-	(388)	388	-
Lao People's Democratic Republic	(6)	-	(7)	-	(13)	13	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Latvia	(832)	-	(595)	-	(1 427)	832	(595)
Lebanon	1 004	-	(207)	797	-	-	797
Lesotho	(13)	-	(13)	-	(26)	-	(26)
Liberia	1 931	-	(26)	1 905	-	-	1 905
Libyan Arab Jamahiriya	(2 069)	-	(2 069)	-	(4 138)	-	(4 138)
Liechtenstein	(480)	-	(324)	-	(804)	-	(804)
Lithuania	(582)	-	(582)	-	(1 164)	-	(1 164)
Luxembourg	(4 810)	-	(4 267)	-	(9 077)	-	(9 077)
Madagascar	(20)	-	(19)	-	(39)	39	-
Malawi	(13)	-	(13)	-	(26)	-	(26)
Malaysia	(2 265)	-	(2 172)	-	(4 437)	-	(4 437)
Maldives	-	-	(7)	-	(7)	7	-
Mali	(20)	-	(19)	-	(39)	-	(39)
Malta	-	-	(181)	-	(181)	181	-
Marshall Islands	(13)	-	(13)	-	(26)	26	-
Mauritania	973	-	(7)	966	-	-	966
Mauritius	(116)	-	(117)	-	(233)	233	-
Mexico	-	-	(12 167)	-	(12 167)	12 167	-
Micronesia (Federated States of)	(58)	-	(13)	-	(71)	-	(71)
Monaco	-	-	(194)	-	(194)	194	-
Mongolia	(26)	-	(26)	-	(52)	-	(52)
Morocco	-	-	(530)	-	(530)	530	-
Mozambique	(13)	-	(13)	-	(26)	-	(26)
Myanmar	(66)	-	(58)	-	(124)	-	(124)
Namibia	(58)	-	(46)	-	(104)	-	(104)
Nauru[b]	-	-	-	-	-	-	-
Nepal	(26)	-	(25)	-	(51)	-	(51)
Netherlands	(114 859)	-	(104 669)	-	(219 528)	114 859	(104 669)
New Zealand	-	-	(14 288)	-	(14 288)	14 288	-
Nicaragua	(26)	-	(26)	-	(52)	-	(52)
Niger	968	-	(13)	955	-	-	955
Nigeria	-	-	(905)	-	(905)	-	(905)
Norway	-	-	(39 113)	-	(39 113)	39 113	-
Oman	-	-	(647)	-	(647)	647	-
Pakistan	(776)	-	(776)	-	(1 552)	-	(1 552)
Palau	(28)	-	(7)	-	(35)	-	(35)
Panama	(207)	-	(207)	-	(414)	414	-
Papua New Guinea	(56)	-	(46)	-	(102)	-	(102)
Paraguay	-	-	(181)	-	(181)	-	(181)
Peru	10 905	-	(1 099)	9 806	-	-	9 806
Philippines	(995)	-	(996)	-	(1 991)	1 991	-
Poland	-	-	(3 246)	-	(3 246)	3 246	-
Portugal	-	-	(20 223)	-	(20 223)	20 223	-
Qatar	-	-	(427)	-	(427)	-	(427)
Republic of Korea	-	-	(12 348)	-	(12 348)	12 348	-
Republic of Moldova	(556)	-	(556)	-	(1 112)	1 112	-
Romania	-	-	(1 319)	-	(1 319)	1 319	-
Russian Federation	-	-	(226 843)	-	(226 843)	226 843	-
Rwanda	(13)	-	(13)	-	(26)	-	(26)
Saint Kitts and Nevis	(28)	-	(7)	-	(35)	-	(35)
Saint Lucia	-	-	(7)	-	(7)	-	(7)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Saint Vincent and the Grenadines	-	-	(7)	-	(7)	-	(7)
Samoa	402	402	(7)	-	(7)	-	(7)
San Marino	-	-	(130)	-	(130)	130	-
Sao Tome and Principe	973	-	(7)	966	-	-	966
Saudi Arabia	-	-	(7 681)	-	(7 681)	7 681	-
Senegal	(39)	-	(39)	-	(78)	78	-
Serbia and Montenegro[b]	-	-	-	-	-	-	-
Seychelles	(13)	-	(13)	-	(26)	-	(26)
Sierra Leone	(6)	-	(7)	-	(13)	13	-
Singapore	-	-	(2 160)	-	(2 160)	2 160	-
Slovakia	-	-	(686)	-	(686)	686	-
Slovenia	-	-	(776)	-	(776)	776	-
Solomon Islands	-	-	(7)	-	(7)	7	-
Somalia	973	-	(7)	966	-	-	966
South Africa	-	-	(23 598)	-	(23 598)	23 598	-
Spain	-	-	(166 215)	-	(166 215)	166 215	-
Sri Lanka	(168)	-	(168)	-	(336)	-	(336)
Sudan	(58)	-	(58)	-	(116)	-	(116)
Suriname	(26)	-	(25)	-	(51)	-	(51)
Swaziland	(67)	-	(26)	-	(93)	93	-
Sweden	(71 050)	-	(71 051)	-	(142 101)	142 101	-
Switzerland[b]	-	-	-		-	-	-
Syrian Arab Republic	(826)	-	(802)	-	(1 628)	1 628	-
Tajikistan	6 431	-	(104)	6 327	-	-	6 327
Thailand	(2 043)	-	(2 043)	-	(4 086)	2 043	(2 043)
The former Yugoslav Republic of Macedonia	-	-	(65)	-	(65)	-	(65)
Timor-Leste[b]	-	-	-		-	-	-
Togo	(13)	-	(13)	-	(26)	-	(26)
Tonga[b]	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(233)	-	(233)	233	-
Tunisia	(362)	-	(362)	-	(724)	724	-
Turkey	-	-	(5 689)	-	(5 689)	-	(5 689)
Turkmenistan	(194)	-	(194)	-	(388)	194	(194)
Tuvalu[b]	-	-	-	-	-	-	-
Uganda	-	-	(25)	-	(25)	25	-
Ukraine	(30 747)	-	(30 748)	-	(61 495)	-	(61 495)
United Arab Emirates	(2 594)	-	(2 289)	-	(4 883)	-	(4 883)
United Kingdom of Great Britain and Northern Ireland	-	-	(400 785)	-	(400 785)	400 785	-
United Republic of Tanzania	(43)	-	(25)	-	(68)	-	(68)
United States of America	1 090 869	-	(1 973 921)	-	(883 052)	-	(883 052)
Uruguay	(655)	-	(634)	-	(1 289)	-	(1 289)
Uzbekistan	-	-	(996)	-	(996)	996	-
Vanuatu	213	-	(7)	206	-	-	206
Venezuela (Bolivarian Republic of)	-	-	(3 039)	-	(3 039)	3 039	-
Viet Nam	(129)	-	(130)	-	(259)	-	(259)
Yemen	(64)	-	(65)	-	(129)	-	(129)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(24)	-	(19)	-	(43)	43	-
Zimbabwe	(58)	-	(58)	-	(116)	116	-
Total current Member States	**(833 969)**	**1 327**	**(6 464 262)**	**100 874**	**(7 400 432)**	**3 927 720**	**(3 371 838)**
Total former Member State *Yugoslavia*[c]	**22 712**	**-**	**(776)**	**21 936**	**-**	**-**	**21 936**
Total	**(811 257)**	**1 327**	**(6 465 038)**	**122 810**	**(7 400 432)**	**3 927 720**	**(3 349 902)**

[a] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[b] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOMIL.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIX

Status of contributions to the United Nations Assistance Mission for Rwanda (UNAMIR) and to the United Nations Observer Mission Uganda-Rwanda (UNOMUR) as at 30 November 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	4 801	-	(127)	4 674	-	-	4 674
Albania	(299)	-	(253)	-	(552)	-	(552)
Algeria	-	-	(4 047)	-	(4 047)	-	(4 047)
Andorra	(1 354)	-	(1 268)	-	(2 622)	2 622	-
Angola	-	-	(127)	-	(127)	-	(127)
Antigua and Barbuda	169	-	(127)	42	-	-	42
Argentina	-	-	(12 139)	-	(12 139)	-	(12 139)
Armenia	-	-	(1 391)	-	(1 391)	1 391	-
Australia	-	-	(187 539)	-	(187 539)	187 539	-
Austria	-	-	(109 609)	-	(109 609)	109 609	-
Azerbaijan	-	-	(2 972)	-	(2 972)	2 972	-
Bahamas	(598)	-	(506)	-	(1 104)	1 104	-
Bahrain	15 114	-	(506)	14 608	-	-	14 608
Bangladesh	(126)	-	(127)	-	(253)	-	(253)
Barbados	2 070	-	(253)	1 817	-	-	1 817
Belarus	1 712 994	-	(26 554)	1 686 440	-	-	1 686 440
Belgium	-	-	(127 666)	-	(127 666)	127 666	-
Belize	(126)	-	(127)	-	(253)	-	(253)
Benin	(103)	-	(127)	-	(230)	-	(230)
Bhutan	(126)	-	(127)	-	(253)	-	(253)
Bolivia	(253)	-	(253)	-	(506)	-	(506)
Bosnia and Herzegovina	3 851	3 851	(316)	-	(316)	-	(316)
Botswana	(126)	-	(127)	-	(253)	-	(253)
Brazil	-	-	(40 969)	-	(40 969)	40 969	-
Brunei Darussalam	(505)	-	(506)	-	(1 011)	505	(506)
Bulgaria	(2 086)	-	(2 087)	-	(4 173)	2 086	(2 087)
Burkina Faso	(126)	-	(127)	-	(253)	-	(253)
Burundi	4 801	-	(127)	4 674	-	-	4 674
Cambodia	(253)	-	(253)	-	(506)	-	(506)
Cameroon	(253)	-	(253)	-	(506)	-	(506)
Canada	-	-	(393 135)	-	(393 135)	393 135	-
Cape Verde	-	-	(127)	-	(127)	127	-
Central African Republic	4 801	-	(127)	4 674	-	-	4 674
Chad	(126)	-	(127)	-	(253)	-	(253)
Chile	(2 023)	-	(2 023)	-	(4 046)	-	(4 046)
China	(115 122)	-	(115 123)	-	(230 245)	230 245	-
Colombia	(2 529)	-	(2 529)	-	(5 058)	-	(5 058)
Comoros	4 801	-	(127)	4 674	-	-	4 674
Congo	3 439	-	(253)	3 186	-	-	3 186
Costa Rica	-	-	(253)	-	(253)	253	-
Côte d'Ivoire	786	-	(253)	533	-	-	533
Croatia	-	-	(2 276)	-	(2 276)	2 276	-
Cuba	-	-	(1 328)	-	(1 328)	-	(1 328)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Cyprus	(758)	-	(759)	-	(1 517)	-	(1 517)
Czech Republic	-	-	(6 575)	-	(6 575)	6 575	-
Democratic People's Republic of Korea	(1 264)	-	(1 265)	-	(2 529)	2 529	-
Democratic Republic of the Congo	-	-	(253)	-	(253)	253	-
Denmark	-	-	(90 918)	-	(90 918)	90 918	-
Djibouti	-	-	(127)	-	(127)	127	-
Dominica	2 301	-	(127)	2 174	-	-	2 174
Dominican Republic	(253)	-	(253)	-	(506)	-	(506)
Ecuador	-	-	(506)	-	(506)	-	(506)
Egypt	-	-	(1 770)	-	(1 770)	-	(1 770)
El Salvador	3 747	-	(253)	3 494	-	-	3 494
Equatorial Guinea	(126)	-	(127)	-	(253)	-	(253)
Eritrea	(126)	-	(127)	-	(253)	-	(253)
Estonia	(1 075)	-	(1 075)	-	(2 150)	-	(2 150)
Ethiopia	2 254	-	(127)	2 127	-	-	2 127
Fiji	-	-	(253)	-	(253)	-	(253)
Finland	-	-	(78 247)	-	(78 247)	78 247	-
France	(1 003 635)	-	(1 003 636)	-	(2 007 271)	2 007 271	-
Gabon	(253)	-	(253)	-	(506)	-	(506)
Gambia	-	-	(127)	-	(127)	127	-
Georgia	173 775	-	(2 972)	170 803	-	-	170 803
Germany	-	-	(1 145 825)	-	(1 145 825)	1 145 825	-
Ghana	(299)	-	(253)	-	(552)	552	-
Greece	(9 610)	-	(9 610)	-	(19 220)	19 220	-
Grenada	-	-	(127)	-	(127)	-	(127)
Guatemala	(505)	-	(506)	-	(1 011)	1 011	-
Guinea	(126)	-	(127)	-	(253)	-	(253)
Guinea-Bissau	4 801	-	(127)	4 674	-	-	4 674
Guyana	(253)	-	(253)	-	(506)	-	(506)
Haiti	2 783	2 656	(127)	-	-	-	-
Honduras	(253)	-	(253)	-	(506)	-	(506)
Hungary	-	-	(3 541)	-	(3 541)	3 541	-
Iceland	(4 083)	-	(3 802)	-	(7 885)	-	(7 885)
India	(7 839)	-	(7 840)	-	(15 679)	15 679	-
Indonesia	11 331	-	(3 541)	7 790	-	-	7 790
Iran (Islamic Republic of)	-	-	(11 823)	-	(11 823)	11 823	-
Iraq	129 686	-	(3 541)	126 145	-	-	126 145
Ireland	(26 610)	-	(26 610)	-	(53 220)	-	(53 220)
Israel	-	-	(6 765)	-	(6 765)	6 765	-
Italy	(286 863)	-	(658 604)	-	(945 467)	945 467	-
Jamaica	(299)	-	(253)	-	(552)	552	-
Japan	(1 955 853)	-	(1 955 854)	-	(3 911 707)	-	(3 911 707)
Jordan	(299)	-	(253)	-	(552)	552	-
Kazakhstan	(5 058)	-	(5 058)	-	(10 116)	10 116	-
Kenya	174	174	(253)	-	(253)	-	(253)
Kiribati[b]	-	-	-	-	-	-	-
Kuwait	-	-	(4 805)	-	(4 805)	4 805	-
Kyrgyzstan	(822)	-	(822)	-	(1 644)	1 644	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Lao People's Democratic Republic	406	406	(127)	-	(127)	127	-
Latvia	(2 086)	-	(2 087)	-	(4 173)	2 086	(2 087)
Lebanon	8 587	-	(253)	8 334	-	-	8 334
Lesotho	(126)	-	(127)	-	(253)	-	(253)
Liberia	9 602	-	(253)	9 349	-	-	9 349
Libyan Arab Jamahiriya	(5 121)	-	(5 121)	-	(10 242)	-	(10 242)
Liechtenstein	(1 360)	-	(1 268)	-	(2 628)	-	(2 628)
Lithuania	(2 149)	-	(2 150)	-	(4 299)	-	(4 299)
Luxembourg	(9 473)	-	(8 870)	-	(18 343)	-	(18 343)
Madagascar	(126)	-	(127)	-	(253)	253	-
Malawi	(126)	-	(127)	-	(253)	-	(253)
Malaysia	(3 540)	-	(3 541)	-	(7 081)	-	(7 081)
Maldives	-	-	(127)	-	(127)	127	-
Mali	(126)	-	(127)	-	(253)	-	(253)
Malta	-	-	(253)	-	(253)	253	-
Marshall Islands	(253)	-	(253)	-	(506)	506	-
Mauritania	4 801	-	(127)	4 674	-	-	4 674
Mauritius	(253)	-	(253)	-	(506)	506	-
Mexico	-	-	(19 916)	-	(19 916)	19 916	-
Micronesia (Federated States of)	(253)	-	(253)	-	(506)	-	(506)
Monaco	-	-	(1 268)	-	(1 268)	1 268	-
Mongolia	(253)	-	(253)	-	(506)	-	(506)
Morocco	-	-	(759)	-	(759)	759	-
Mozambique	(126)	-	(127)	-	(253)	-	(253)
Myanmar	(150)	-	(127)	-	(277)	-	(277)
Namibia	(150)	-	(127)	-	(277)	-	(277)
Nauru[b]	-	-	-	-	-	-	-
Nepal	(126)	-	(127)	-	(253)	-	(253)
Netherlands	(201 161)	-	(201 161)	-	(402 322)	201 161	(201 161)
New Zealand	-	-	(30 412)	-	(30 412)	30 412	-
Nicaragua	(253)	-	(253)	-	(506)	-	(506)
Niger	4 801	-	(127)	4 674	-	-	4 674
Nigeria	-	-	(2 908)	-	(2 908)	-	(2 908)
Norway	-	-	(70 961)	-	(70 961)	70 961	-
Oman	3 960	-	(1 012)	2 948	-	-	2 948
Pakistan	(1 517)	-	(1 518)	-	(3 035)	-	(3 035)
Palau	(126)	-	(127)	-	(253)	-	(253)
Panama	(253)	-	(253)	-	(506)	506	-
Papua New Guinea	(126)	-	(127)	-	(253)	-	(253)
Paraguay	-	-	(253)	-	(253)	-	(253)
Peru	57 619	-	(1 518)	56 101	-	-	56 101
Philippines	(1 517)	-	(1 518)	-	(3 035)	3 035	-
Poland	-	-	(8 535)	-	(8 535)	8 535	-
Portugal	-	-	(17 423)	-	(17 423)	17 423	-
Qatar	-	-	(1 012)	-	(1 012)	-	(1 012)
Republic of Korea	-	-	(20 674)	-	(20 674)	20 674	-
Republic of Moldova	122 506	-	(2 150)	120 356	-	-	120 356
Romania	-	-	(3 794)	-	(3 794)	3 794	-
Russian Federation	-	-	(697 030)	-	(697 030)	697 030	-
Rwanda	(126)	-	(127)	-	(253)	-	(253)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Saint Kitts and Nevis	(150)	-	(127)	-	(277)	-	(277)
Saint Lucia	-	-	(127)	-	(127)	-	(127)
Saint Vincent and the Grenadines	-	-	(127)	-	(127)	-	(127)
Samoa	2 679	2 679	(127)	-	(127)	-	(127)
San Marino	-	-	(1 268)	-	(1 268)	1 268	-
Sao Tome and Principe	4 801	-	(127)	4 674	-	-	4 674
Saudi Arabia	-	-	(18 209)	-	(18 209)	18 209	-
Senegal	(126)	-	(127)	-	(253)	253	-
Serbia and Montenegro[b]	-	-	-	-	-	-	-
Seychelles	(126)	-	(127)	-	(253)	-	(253)
Sierra Leone	(126)	-	(127)	-	(253)	253	-
Singapore	-	-	(3 541)	-	(3 541)	3 541	-
Slovakia	-	-	(2 087)	-	(2 087)	2 087	-
Slovenia	-	-	(1 770)	-	(1 770)	1 770	-
Solomon Islands	-	-	(127)	-	(127)	127	-
Somalia	4 801	-	(127)	4 674	-	-	4 674
South Africa	-	-	(40 866)	-	(40 866)	40 866	-
Spain	-	-	(299 366)	-	(299 366)	299 366	-
Sri Lanka	(253)	-	(253)	-	(506)	-	(506)
Sudan	(126)	-	(127)	-	(253)	-	(253)
Suriname	(126)	-	(127)	-	(253)	-	(253)
Swaziland	(253)	-	(253)	-	(506)	506	-
Sweden	(155 543)	-	(155 543)	-	(311 086)	311 086	-
Switzerland[b]	-	-	-	-	-	-	-
Syrian Arab Republic	(1 264)	-	(1 265)	-	(2 529)	2 529	-
Tajikistan	37 462	-	(506)	36 956	-	-	36 956
Thailand	(3 287)	-	(3 288)	-	(6 575)	3 287	(3 288)
The former Yugoslav Republic of Macedonia	-	-	(253)	-	(253)	-	(253)
Timor-Leste[b]	-	-	-	-	-	-	-
Togo	(126)	-	(127)	-	(253)	-	(253)
Tonga[b]	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(822)	-	(822)	822	-
Tunisia	(758)	-	(759)	-	(1 517)	1 517	-
Turkey	-	-	(9 484)	-	(9 484)	-	(9 484)
Turkmenistan	(822)	-	(822)	-	(1 644)	822	(822)
Tuvalu[b]	-	-	-	-	-	-	-
Uganda	-	-	(127)	-	(127)	127	-
Ukraine	7 909 304	-	(144 456)	7 764 848	-	-	7 764 848
United Arab Emirates	(4 805)	-	(4 805)	-	(9 610)	-	(9 610)
United Kingdom of Great Britain and Northern Ireland	-	-	(832 518)	-	(832 518)	832 518	-
United Republic of Tanzania	(126)	-	(127)	-	(253)	-	(253)
United States of America	4 257 231	-	(3 915 859)	341 372	-	-	341 372
Uruguay	(1 011)	-	(1 012)	-	(2 023)	-	(2 023)
Uzbekistan	-	-	(3 477)	-	(3 477)	3 477	-
Vanuatu	976	-	(127)	849	-	-	849
Venezuela (Bolivarian Republic of)	-	-	(8 535)	-	(8 535)	8 535	-
Viet Nam	(253)	-	(253)	-	(506)	-	(506)
Yemen	(126)	-	(127)	-	(253)	-	(253)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(253)	-	(253)	-	(506)	418	(88)
Zimbabwe	(126)	-	(127)	-	(253)	253	-
Total for current Member States	**10 684 957**	**9 766**	**(12 643 464)**	**10 482 338**	**(12 370 611)**	**8 069 067**	**6 100 794**
Total for former Member State *Yugoslavia*[c]	**119 618**	**-**	**(2 592)**	**117 026**	**-**	**-**	**117 026**
Total	**10 804 575**	**9 766**	**(12 646 056)**	**10 519 364**	**(12 370 611)**	**8 069 067**	**6 217 820**

[a] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[b] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIR/UNOMUR.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XX

Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 30 November 2004

(United States dollars)

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	5	-	5	-	-	5
Albania	-	-	-	-	-	-
Algeria	-	-	-	-	-	-
Andorra	(27)	-	-	(27)	-	(27)
Angola	-	-	-	-	-	-
Antigua and Barbuda	(4)	-	-	(4)	-	(4)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(15)	-	-	(15)	-	(15)
Bahrain	(21)	-	-	(21)	-	(21)
Bangladesh	-	-	-	-	-	-
Barbados	(7)	-	-	(7)	7	-
Belarus	2 446	-	2 446	-	-	2 446
Belgium	-	-	-	-	-	-
Belize	(3)	-	-	(3)	-	(3)
Benin	-	-	-	-	-	-
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	5	5	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	(1 175)	-	-	(1 175)	-	(1 175)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	5	-	5	-	-	5
Cambodia	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	5	-	5	-	-	5
Chad	-	-	-	-	-	-
Chile	(59)	-	-	(59)	-	(59)
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	5	-	5	-	-	5
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	5	-	5	-	-	5
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(4)	-	-	(4)	-	(4)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	212	-	212	-	-	212
Germany	-	-	-	-	-	-
Ghana	(7)	-	-	(7)	-	(7)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	5	-	5	-	-	5
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(110)	-	-	(110)	-	(110)
India	-	-	-	-	-	-
Indonesia	(2)	-	-	(2)	-	(2)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	132	-	132	-	-	132
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-
Japan	-	-	-	-	-	-
Jordan	(7)	-	-	(7)	-	(7)
Kazakhstan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kiribati[b]	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Lebanon	(4)	-	-	(4)	-	(4)
Lesotho	(4)	-	-	(4)	-	(4)
Liberia	11	-	11	-	-	11
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(36)	-	-	(36)	-	(36)
Lithuania	-	-	-	-	-	-
Luxembourg	(221)	-	-	(221)	-	(221)
Madagascar	-	-	-	-	-	-
Malawi	(0)	-	-	(0)	-	(0)
Malaysia	(88)	-	-	(88)	-	(88)
Maldives	(3)	-	-	(3)	-	(3)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(7)	-	-	(7)	-	(7)
Mauritania	5	-	5	-	-	5
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	(4)	-	-	(4)	-	(4)
Namibia	(4)	-	-	(4)	-	(4)
Nauru[b]	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	5	-	5	-	-	5
Nigeria	(89)	-	-	(89)	-	(89)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Samoa	5	5	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	5	-	5	-	-	5
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro[b]	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	5	-	5	-	-	5
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	(7)	-	-	(7)	7	-
Sweden	-	-	-	-	-	-
Switzerland[b]	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	52	-	52	-	-	52
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[b]	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga[b]	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu[b]	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	9 525	-	9 525	-	-	9 525
United Arab Emirates	(156)	-	-	(156)	-	(156)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	(106 844)	-	-	(106 844)	-	(106 844)
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	1	-	1	-	-	1
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)*[a] *as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
Total for current Member States	**(96 469)**	**10**	**12 429**	**(108 908)**	**14**	**(96 465)**
Total for former Member State *Yugoslavia*[c]	**143**	**-**	**143**	**-**	**-**	**143**
Total	**(96 326)**	**10**	**12 572**	**(108 908)**	**14**	**(96 322)**

[a] Balance of credits resulting from the unencumbered balance of $293,900 gross ($281,800 net) for the period from 15 November 1993 to 15 May 1994 and the accrued interest and miscellaneous income of $81,506 in the Special Account, in accordance with General Assembly decision 49/485 of 12 July 1995.

[b] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMLT.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXI

Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 30 November 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	313	-	(11)	302	-	-	302
Albania	(36)	-	(22)	-	(58)	-	(58)
Algeria	-	-	(632)	-	(632)	-	(632)
Andorra	(363)	-	(147)	-	(510)	510	-
Angola	-	-	(37)	-	(37)	-	(37)
Antigua and Barbuda	145	-	(8)	137	-	-	137
Argentina	-	-	(8 108)	-	(8 108)	-	(8 108)
Armenia	-	-	(44)	-	(44)	44	-
Australia	-	-	(54 506)	-	(54 506)	54 506	-
Austria	-	-	(34 622)	-	(34 622)	34 622	-
Azerbaijan	-	-	(81)	-	(81)	81	-
Bahamas	(273)	-	(111)	-	(384)	384	-
Bahrain	135	-	(125)	10	-	-	10
Bangladesh	(37)	-	(37)	-	(74)	-	(74)
Barbados	385	-	(59)	326	-	-	326
Belarus	-	-	(419)	-	(419)	-	(419)
Belgium	-	-	(40 577)	-	(40 577)	40 577	-
Belize	(9)	-	(4)	-	(13)	-	(13)
Benin	(7)	-	(8)	-	(15)	-	(15)
Bhutan	(9)	-	(4)	-	(13)	-	(13)
Bolivia	(51)	-	(52)	-	(103)	-	(103)
Bosnia and Herzegovina	97	97	(37)	-	(37)	-	(37)
Botswana	(37)	-	(37)	-	(74)	-	(74)
Brazil	-	-	(10 813)	-	(10 813)	10 813	-
Brunei Darussalam	341	-	(147)	194	-	-	194
Bulgaria	(81)	-	(81)	-	(162)	81	(81)
Burkina Faso	(12)	-	(8)	-	(20)	-	(20)
Burundi	232	-	(4)	228	-	-	228
Cambodia	(6)	-	(8)	-	(14)	-	(14)
Cameroon	(95)	-	(96)	-	(191)	-	(191)
Canada	-	-	(100 412)	-	(100 412)	100 412	-
Cape Verde	-	-	(8)	-	(8)	8	-
Central African Republic	250	-	(4)	246	-	-	246
Chad	(5)	-	(4)	-	(9)	-	(9)
Chile	11 174	-	(1 000)	10 174	-	-	10 174
China	(44 297)	-	(44 298)	-	(88 595)	88 595	-
Colombia	(1 975)	-	(801)	-	(2 776)	-	(2 776)
Comoros	232	-	(4)	228	-	-	228
Congo	247	-	(22)	225	-	-	225
Costa Rica	-	-	(118)	-	(118)	118	-
Côte d'Ivoire	880	-	(66)	814	-	-	814
Croatia	-	-	(221)	-	(221)	221	-
Cuba	-	-	(177)	-	(177)	-	(177)
Cyprus	(250)	-	(250)	-	(500)	-	(500)
Czech Republic	-	-	(3 933)	-	(3 933)	3 933	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Democratic People's Republic of Korea	(110)	-	(111)	-	(221)	221	-
Democratic Republic of the Congo	-	-	(52)	-	(52)	52	-
Denmark	-	-	(25 434)	-	(25 434)	25 434	-
Djibouti	-	-	(4)	-	(4)	4	-
Dominica	(2)	-	(4)	-	(6)	2	(4)
Dominican Republic	(110)	-	(111)	-	(221)	-	(221)
Ecuador	-	-	(147)	-	(147)	-	(147)
Egypt	-	-	(478)	-	(478)	-	(478)
El Salvador	(218)	-	(88)	-	(306)	-	(306)
Equatorial Guinea	(9)	-	(4)	-	(13)	-	(13)
Eritrea	(3)	-	(4)	-	(7)	-	(7)
Estonia	(263)	-	(88)	-	(351)	-	(351)
Ethiopia	176	-	(23)	153	-	-	153
Fiji	-	-	(30)	-	(30)	-	(30)
Finland	-	-	(19 958)	-	(19 958)	19 958	-
France	(291 383)	-	(291 384)	-	(582 767)	582 767	-
Gabon	(110)	-	(111)	-	(221)	-	(221)
Gambia	-	-	(4)	-	(4)	4	-
Georgia	7 634	-	(52)	7 582	-	-	7 582
Germany	-	-	(362 283)	-	(362 283)	362 283	-
Ghana	(126)	-	(52)	-	(178)	178	-
Greece	(12 900)	-	(12 901)	-	(25 801)	25 801	-
Grenada	-	-	(4)	-	(4)	-	(4)
Guatemala	(132)	-	(133)	-	(265)	265	-
Guinea	(17)	-	(11)	-	(28)	-	(28)
Guinea-Bissau	232	-	(4)	228	-	-	228
Guyana	(20)	-	(8)	-	(28)	-	(28)
Haiti	-	-	(8)	-	(8)	8	-
Honduras	(59)	-	(22)	-	(81)	-	(81)
Hungary	-	-	(882)	-	(882)	882	-
Iceland	(771)	-	(1 176)	-	(1 947)	-	(1 947)
India	(5 442)	-	(2 198)	-	(7 640)	7 640	-
Indonesia	11 641	-	(1 382)	10 259	-	-	10 259
Iran (Islamic Republic of)	-	-	(1 184)	-	(1 184)	1 184	-
Iraq	9 816	-	(235)	9 581	-	-	9 581
Ireland	(20 300)	-	(8 233)	-	(28 533)	-	(28 533)
Israel	-	-	(2 573)	-	(2 573)	2 573	-
Italy	(318 405)	-	(199 831)	-	(518 236)	518 236	-
Jamaica	67	-	(44)	23	-	-	23
Japan	(756 138)	-	(756 138)	-	(1 512 276)	-	(1 512 276)
Jordan	(115)	-	(44)	-	(159)	159	-
Kazakhstan	(353)	-	(353)	-	(706)	706	-
Kenya	468	-	(52)	416	-	-	416
Kiribati	8	-	(4)	4	-	-	4
Kuwait	-	-	(941)	-	(941)	941	-
Kyrgyzstan	(70)	-	(44)	-	(114)	114	-
Lao People's Democratic Republic	(3)	-	(4)	-	(7)	7	-
Latvia	(423)	-	(125)	-	(548)	423	(125)
Lebanon	1 453	-	(118)	1 335	-	-	1 335
Lesotho	(7)	-	(8)	-	(15)	-	(15)
Liberia	524	-	(15)	509	-	-	509
Libyan Arab Jamahiriya	(911)	-	(912)	-	(1 823)	-	(1 823)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Liechtenstein	(527)	-	(221)	-	(748)	-	(748)
Lithuania	(110)	-	(111)	-	(221)	-	(221)
Luxembourg	(6 135)	-	(2 500)	-	(8 635)	-	(8 635)
Madagascar	(11)	-	(11)	-	(22)	22	-
Malawi	(12)	-	(8)	-	(20)	-	(20)
Malaysia	(1 146)	-	(1 345)	-	(2 491)	-	(2 491)
Maldives	-	-	(4)	-	(4)	4	-
Mali	(19)	-	(8)	-	(27)	-	(27)
Malta	-	-	(103)	-	(103)	103	-
Marshall Islands	(20)	-	(8)	-	(28)	28	-
Mauritania	232	-	(4)	228	-	-	228
Mauritius	(163)	-	(66)	-	(229)	229	-
Mexico	-	-	(7 314)	-	(7 314)	7 314	-
Micronesia (Federated States of)	(12)	-	(8)	-	(20)	-	(20)
Monaco	-	-	(147)	-	(147)	147	-
Mongolia	(23)	-	(15)	-	(38)	-	(38)
Morocco	-	-	(302)	-	(302)	302	-
Mozambique	(10)	-	(4)	-	(14)	-	(14)
Myanmar	(46)	-	(30)	-	(76)	-	(76)
Namibia	(26)	-	(26)	-	(52)	-	(52)
Nauru	-	-	(4)	-	(4)	-	(4)
Nepal	(15)	-	(15)	-	(30)	-	(30)
Netherlands	(59 982)	-	(59 983)	-	(119 965)	59 982	(59 983)
New Zealand	-	-	(8 123)	-	(8 123)	8 123	-
Nicaragua	(12)	-	(8)	-	(20)	-	(20)
Niger	264	-	(8)	256	-	-	256
Nigeria	-	-	(235)	-	(235)	-	(235)
Norway	-	-	(22 420)	-	(22 420)	22 420	-
Oman	46	-	(375)	-	(329)	329	-
Pakistan	(433)	-	(434)	-	(867)	-	(867)
Palau	38	-	(4)	34	-	-	34
Panama	(95)	-	(96)	-	(191)	191	-
Papua New Guinea	(41)	-	(26)	-	(67)	-	(67)
Paraguay	-	-	(103)	-	(103)	-	(103)
Peru	6 419	-	(728)	5 691	-	-	5 691
Philippines	(595)	-	(596)	-	(1 191)	1 191	-
Poland	-	-	(1 441)	-	(1 441)	1 441	-
Portugal	-	-	(15 841)	-	(15 841)	9 080	(6 761)
Qatar	1 624	-	(243)	1 381	-	-	1 381
Republic of Korea	-	-	(7 395)	-	(7 395)	7 395	-
Republic of Moldova	(73)	-	(74)	-	(147)	147	-
Romania	-	-	(412)	-	(412)	412	-
Russian Federation	-	-	(47 948)	-	(47 948)	47 948	-
Rwanda	(5)	-	(4)	-	(9)	-	(9)
Saint Kitts and Nevis	(5)	-	(4)	-	(9)	-	(9)
Saint Lucia	-	-	(4)	-	(4)	-	(4)
Saint Vincent and the Grenadines	-	-	(4)	-	(4)	-	(4)
Samoa	100	100	(4)	-	(4)	-	(4)
San Marino	-	-	(74)	-	(74)	74	-
Sao Tome and Principe	232	-	(4)	228	-	-	228
Saudi Arabia	-	-	(4 131)	-	(4 131)	4 131	-
Senegal	(22)	-	(23)	-	(45)	45	-
Serbia and Montenegro	38	-	-	38	-	-	38

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Seychelles	(7)	-	(8)	-	(15)	-	(15)
Sierra Leone	(5)	-	(4)	-	(9)	9	-
Singapore	-	-	(1 316)	-	(1 316)	1 316	-
Slovakia	-	-	(258)	-	(258)	258	-
Slovenia	-	-	(449)	-	(449)	449	-
Solomon Islands	-	-	(4)	-	(4)	4	-
Somalia	232	-	(4)	228	-	-	228
South Africa	-	-	(13 452)	-	(13 452)	13 452	-
Spain	-	-	(95 230)	-	(95 230)	95 230	-
Sri Lanka	(88)	-	(88)	-	(176)	-	(176)
Sudan	(41)	-	(26)	-	(67)	-	(67)
Suriname	(24)	-	(15)	-	(39)	-	(39)
Swaziland	(14)	-	(15)	-	(29)	29	-
Sweden	(63 189)	-	(39 658)	-	(102 847)	102 847	-
Switzerland[b]	-	-	-	-	-	-	-
Syrian Arab Republic	(470)	-	(471)	-	(941)	941	-
Tajikistan	(29)	-	(30)	-	(59)	-	(59)
Thailand	(1 249)	-	(1 250)	-	(2 499)	1 249	(1 250)
The former Yugoslav Republic of Macedonia	-	-	(30)	-	(30)	-	(30)
Timor-Leste[b]	-	-	-	-	-	-	-
Togo	(5)	-	(4)	-	(9)	-	(9)
Tonga	(3)	-	(4)	-	(7)	-	(7)
Trinidad and Tobago	-	-	(118)	-	(118)	118	-
Tunisia	(206)	-	(206)	-	(412)	412	-
Turkey	-	-	(3 235)	-	(3 235)	-	(3 235)
Turkmenistan	(44)	-	(44)	-	(88)	44	(44)
Tuvalu	-	-	-	-	-	-	-
Uganda	-	-	(15)	-	(15)	15	-
Ukraine	(1 396)	-	(1 397)	-	(2 793)	-	(2 793)
United Arab Emirates	(3 225)	-	(1 309)	-	(4 534)	-	(4 534)
United Kingdom of Great Britain and Northern Ireland	-	-	(226 696)	-	(226 696)	226 696	-
United Republic of Tanzania	63	52	(11)	-	-	-	-
United States of America	219 791	-	(1 113 000)	-	(893 209)	-	(893 209)
Uruguay	1 268	-	(353)	915	-	-	915
Uzbekistan	-	-	(184)	-	(184)	184	-
Vanuatu	48	-	(4)	44	-	-	44
Venezuela (Bolivarian Republic of)	-	-	(1 176)	-	(1 176)	1 176	-
Viet Nam	(82)	-	(52)	-	(134)	-	(134)
Yemen	(59)	-	(37)	-	(96)	-	(96)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(1)	-	(8)	-	(9)	-	(9)
Zimbabwe	(53)	-	(34)	-	(87)	87	-
Total for current Member States	**(1 318 826)**	**249**	**(3 675 366)**	**52 017**	**(5 046 458)**	**2 500 321**	**(2 494 128)**
Total for former Member State *Yugoslavia*[c]	**7 193**	**-**	**(191)**	**7 002**	**-**	**-**	**7 002**
Total	**(1 311 633)**	**249**	**(3 675 557)**	**59 019**	**(5 046 458)**	**2 500 321**	**(2 487 118)**

[a] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[b] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNMOT.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991, as at 30 November 2004

(United States dollars)

Member States	*Contributions payable as at 1 January 2004*	*Assessments for 2004*[a]	*Collections in 2004*	*Contributions outstanding for the period*						*Total outstanding*
				1/1/94-31/12/99	*1/1-31/12/00*	*1/1-31/12/01*	*1/1-31/12/02*	*1/1-31/12/03*	*1/1-31/12/04*	
Afghanistan	18 192	1 700	8 890	-	790	3 759	4 120	633	1 700	11 002
Albania	3 997	4 640	-	-	-	-	1 928	2 069	4 640	8 637
Algeria	-	70 515	70 515	-	-	-	-	-	-	-
Andorra	-	7 732	7 732	-	-	-	-	-	-	-
Angola	-	851	851	-	-	-	-	-	-	-
Antigua and Barbuda	10 713	3 711	-	5 312	937	1 046	1 580	1 838	3 711	14 424
Argentina	1 989 275	960 926	213 876	-	-	127 750	868 393	779 256	960 926	2 736 325
Armenia	-	1 856	1 856	-	-	-	-	-	-	-
Australia	-	2 461 847	2 461 847	-	-	-	-	-	-	-
Austria	-	1 328 344	1 328 344	-	-	-	-	-	-	-
Azerbaijan	-	4 640	4 640	-	-	-	-	-	-	-
Bahamas	-	19 100	19 100	-	-	-	-	-	-	-
Bahrain	41 281	40 206	-	-	297	9 991	14 451	16 542	40 206	81 487
Bangladesh	16 901	8 504	-	-	-	4 697	5 886	6 318	8 504	25 405
Barbados	14 176	12 370	12 370	-	-	-	-	1 806	12 370	14 176
Belarus	-	16 699	-	-	-	-	-	-	16 699	16 699
Belgium	-	1 653 085	1 653 085	-	-	-	-	-	-	-
Belize	691	927	927	-	-	-	-	-	691	691
Benin	2 146	1 700	-	-	-	-	883	1 263	1 700	3 846
Bhutan	-	851	-	-	-	-	-	-	851	851
Bolivia	10 120	8 351	-	-	-	-	4 605	5 515	8 351	18 471
Bosnia and Herzegovina	-	2 783	2 783	-	-	-	-	-	-	-
Botswana	-	11 135	11 135	-	-	-	-	-	-	-
Brazil	5 531 293	1 413 086	1 326 120	-	70 527	1 143 038	1 344 171	1 647 437	1 413 086	5 618 259
Brunei Darussalam	24 218	50 606	50 606	-	-	-	-	-	24 218	24 218
Bulgaria	-	17 087	17 087	-	-	-	-	-	-	-
Burkina Faso	2 440	1 700	-	-	-	-	1 177	1 263	1 700	4 140
Burundi	-	851	-	-	-	-	-	-	851	851
Cambodia	3 891	1 700	-	-	511	940	1 177	1 263	1 700	5 591
Cameroon	6 204	7 424	-	-	-	-	-	6 204	7 424	13 628
Canada	-	4 349 981	4 349 981	-	-	-	-	-	-	-
Cape Verde	-	851	-	-	-	-	-	-	851	851
Central African Republic	8 931	851	-	6 771	469	469	589	633	851	9 782
Chad	1 299	851	-	-	-	77	589	633	851	2 150

Member States	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				1/1/94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Chile	437 167	206 906	-	-	69 493	101 445	120 096	146 133	206 906	644 073
China	-	3 512 595	3 512 595	-	-	-	-	-	-	-
Colombia	246 682	143 815	-	-	-	-	108 134	138 548	143 815	390 497
Comoros	8 673	851	-	6 513	469	469	589	633	851	9 524
Congo	1 332	927	-	-	-	-	641	691	927	2 259
Costa Rica	-	27 834	27 834	-	-	-	-	-	-	-
Côte d'Ivoire	33 234	9 280	-	12 039	4 599	4 611	5 781	6 204	9 280	42 514
Croatia	-	34 330	34 330	-	-	-	-	-	-	-
Cuba	-	39 897	39 897	-	-	-	-	-	-	-
Cyprus	-	60 309	60 309	-	-	-	-	-	-	-
Czech Republic	-	183 942	183 942	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	9 280	9 280	-	-	-	-	-	-	-
Democratic Republic of the Congo	-	2 551	-	-	-	-	-	-	2 551	2 551
Denmark	-	1 110 304	1 110 304	-	-	-	-	-	-	-
Djibouti	633	851	633	-	-	-	-	-	851	851
Dominica	4 804	927	-	2 513	469	490	641	691	927	5 731
Dominican Republic	34 015	32 474	-	-	-	3 391	14 771	15 853	32 474	66 489
Ecuador	33 288	17 629	-	-	-	-	16 056	17 232	17 629	50 917
Egypt	55 832	111 339	-	-	-	-	-	55 832	111 339	167 171
El Salvador	33 965	20 412	-	-	777	9 223	11 560	12 405	20 412	54 377
Equatorial Guinea	1 691	1 700	3 391	-	-	-	-	-	-	-
Eritrea	-	851	-	-	-	-	-	-	851	851
Estonia	-	18 559	18 559	-	-	-	-	-	-	-
Ethiopia	10 640	3 401	-	1 072	2 810	1 879	2 354	2 525	3 401	14 041
Fiji	-	3 711	-	-	-	-	-	-	3 711	3 711
Finland	-	824 224	824 224	-	-	-	-	-	-	-
France	-	10 317 070	10 317 070	-	-	-	-	-	-	-
Gabon	52 953	8 351	-	19 475	7 664	7 172	8 992	9 650	8 351	61 304
Gambia	1 222	851	-	-	-	-	589	633	851	2 073
Georgia	116 420	2 783	-	103 622	3 577	2 563	3 212	3 446	2 783	119 203
Germany	-	13 394 786	13 394 786	-	-	-	-	-	-	-
Ghana	-	3 711	3 711	-	-	-	-	-	-	-
Greece	-	819 584	819 584	-	-	-	-	-	-	-
Grenada	691	927	1 618	-	-	-	-	-	-	-
Guatemala	-	27 834	27 834	-	-	-	-	-	-	-
Guinea	3 661	2 551	-	-	-	-	1 766	1 895	2 551	6 212
Guinea-Bissau	8 673	851	-	6 513	469	469	589	633	851	9 524
Guyana	-	927	-	-	-	-	-	-	927	927
Haiti	3 380	2 551	5 931	-	-	-	-	-	-	-
Honduras	-	4 640	-	-	-	-	-	-	4 640	4 640
Hungary	-	165 618	165 618	-	-	-	-	-	-	-

Member States	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				1/1/94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Iceland	-	52 577	52 577	-	-	-	-	-	-	-
India	-	390 616	390 616	-	-	-	-	-	-	-
Indonesia	541 773	131 752	-	75 781	96 064	102 981	129 088	137 859	131 752	673 525
Iran (Islamic Republic of)	339 054	145 670	150 000	-	-	-	1 564	187 490	145 670	334 724
Iraq	369 463	14 847	-	128 790	16 352	65 069	65 507	93 745	14 847	384 310
Ireland	-	541 233	541 233	-	-	-	-	-	-	-
Israel	-	722 161	722 161	-	-	-	-	-	-	-
Italy	-	7 554 090	7 554 090	-	-	-	-	-	-	-
Jamaica	10 439	7 424	6 468	-	-	-	1 216	2 755	7 424	11 395
Japan	22 420 467	30 105 024	41 947 724	-	-	-	-	-	10 577 767	10 577 767
Jordan	-	10 207	10 207	-	-	-	-	-	-	-
Kazakhstan	32 782	23 196	55 978	-	-	-	-	-	-	-
Kenya	29 205	8 351	5 000	5 873	3 577	4 100	5 140	5 515	8 351	32 556
Kiribati	1 222	851	831	-	-	-	-	391	851	1 242
Kuwait	-	241 120	241 120	-	-	-	-	-	-	-
Kyrgyzstan	-	927	927	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	851	851	-	-	-	-	-	-	-
Latvia	-	15 078	15 078	-	-	-	-	-	-	-
Lebanon	21 355	22 267	-	-	-	5 378	7 706	8 271	22 267	43 622
Lesotho	-	851	-	-	-	-	-	-	851	851
Liberia	10 138	851	-	7 404	1 022	490	589	633	851	10 989
Libyan Arab Jamahiriya	-	127 577	-	-	-	-	-	-	127 577	127 577
Liechtenstein	-	7 732	7 732	-	-	-	-	-	-	-
Lithuania	12 693	24 125	36 818	-	-	-	-	-	-	-
Luxembourg	-	119 072	119 072	-	-	-	-	-	-	-
Madagascar	1 895	2 551	4 446	-	-	-	-	-	-	-
Malawi	3 380	851	-	-	-	940	1 177	1 263	851	4 231
Malaysia	-	188 350	188 350	-	-	-	-	-	-	-
Maldives	1 102	851	851	-	-	-	-	251	851	1 102
Mali	1 263	1 700	-	-	-	-	-	1 263	1 700	2 963
Malta	-	21 648	21 648	-	-	-	-	-	-	-
Marshall Islands	-	927	927	-	-	-	-	-	-	-
Mauritania	8 673	851	2 877	3 636	469	469	589	633	851	6 647
Mauritius	1 036	10 207	11 243	-	-	-	-	-	-	-
Mexico	748 584	1 747 105	748 584	-	-	-	-	-	1 747 105	1 747 105
Micronesia (Federated States of)	641	927	1 568	-	-	-	-	-	-	-
Monaco	-	4 639	4 639	-	-	-	-	-	-	-
Mongolia	-	927	-	-	-	-	-	-	927	927
Morocco	83 429	43 608	43 583	-	-	-	9 516	30 330	43 608	83 454
Mozambique	1 691	851	-	-	-	469	589	633	851	2 542
Myanmar	32 690	8 504	-	12 042	3 747	4 697	5 886	6 318	8 504	41 194
Namibia	4 825	5 567	10 392	-	-	-	-	-	-	-

Member States	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				1/1/94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Nauru	691	927	-	-	-	-	-	691	927	1 618
Nepal	-	3 401	3 401	-	-	-	-	-	-	-
Netherlands	-	2 613 392	2 613 392	-	-	-	-	-	-	-
New Zealand	-	341 751	341 751	-	-	-	-	-	-	-
Nicaragua	691	927	1 618	-	-	-	-	-	-	-
Niger	9 895	851	-	7 267	937	469	589	633	851	10 746
Nigeria	82 840	38 970	-	-	-	-	35 967	46 873	38 970	121 810
Norway	-	1 049 996	1 049 996	-	-	-	-	-	-	-
Oman	-	70 360	70 360	-	-	-	-	-	-	-
Pakistan	-	51 032	51 032	-	-	-	-	-	-	-
Palau	4 087	1 121	1 601	63	469	512	695	747	1 121	3 607
Panama	12 365	17 629	-	-	-	-	-	12 365	17 629	29 994
Papua New Guinea	4 134	2 783	-	-	-	-	-	4 134	2 783	6 917
Paraguay	36 654	11 135	-	-	7 153	8 197	10 275	11 029	11 135	47 789
Peru	379 091	85 361	-	109 775	50 586	60 970	76 423	81 337	85 361	464 452
Philippines	100 533	95 490	125 557	-	-	-	-	-	70 466	70 466
Poland	282 268	463 374	745 642	-	-	-	-	-	-	-
Portugal	-	726 801	726 801	-	-	-	-	-	-	-
Qatar	22 226	95 257	95 257	-	-	-	-	-	22 226	22 226
Republic of Korea	-	2 555 122	2 555 122	-	-	-	-	-	-	-
Republic of Moldova	-	927	927	-	-	-	-	-	-	-
Romania	-	60 310	60 310	-	-	-	-	-	-	-
Russian Federation	10 950 043	1 882 052	12 832 095	-	-	-	-	-	-	-
Rwanda	-	851	-	-	-	-	-	-	851	851
Saint Kitts and Nevis	1 332	1 005	-	-	-	-	641	691	1 005	2 337
Saint Lucia	4 544	1 856	-	428	469	983	1 285	1 379	1 856	6 400
Saint Vincent and the Grenadines	691	927	-	-	-	-	-	691	927	1 618
Samoa	3 677	851	4 528	-	-	-	-	-	-	-
San Marino	591	4 639	5 230	-	-	-	-	-	-	-
Sao Tome and Principe	8 673	851	-	6 513	469	469	589	633	851	9 524
Saudi Arabia	-	771 801	771 801	-	-	-	-	-	-	-
Senegal	3 446	4 252	4 293	-	-	-	-	-	3 405	3 405
Serbia and Montenegro	39 093	17 629	-	-	-	12 462	12 845	13 786	17 629	56 722
Seychelles	1 609	2 164	-	-	-	-	-	1 609	2 164	3 773
Sierra Leone	-	851	851	-	-	-	-	-	-	-
Singapore	-	577 497	577 497	-	-	-	-	-	-	-
Slovakia	-	51 263	51 263	-	-	-	-	-	-	-
Slovenia	93 056	126 804	219 860	-	-	-	-	-	-	-
Solomon Islands	2 656	851	-	496	469	469	589	633	851	3 507
Somalia	8 673	851	-	6 513	469	469	589	633	851	9 524
South Africa	-	270 926	270 926	-	-	-	-	-	-	-
Spain	-	3 896 891	3 896 891	-	-	-	-	-	-	-
Sri Lanka	-	15 773	15 773	-	-	-	-	-	-	-

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Member States	*Contributions payable as at 1 January 2004*	*Assessments for 2004[a]*	*Collections in 2004*	*Contributions outstanding for the period*						*Total outstanding*
				1/1/94-31/12/99	*1/1-31/12/00*	*1/1-31/12/01*	*1/1-31/12/02*	*1/1-31/12/03*	*1/1-31/12/04*	
Sudan	3 790	6 802	-	-	-	-	-	3 790	6 802	10 592
Suriname	5 520	927	-	-	1 873	983	1 285	1 379	927	6 447
Swaziland	1 379	1 856	1 379	-	-	-	-	-	1 856	1 856
Sweden	-	1 543 292	1 543 292	-	-	-	-	-	-	-
Switzerland	-	1 851 024	1 851 024	-	-	-	-	-	-	-
Syrian Arab Republic	55 146	35 257	90 403	-	-	-	-	-	-	-
Tajikistan	23 407	927	-	19 520	2 044	511	641	691	927	24 334
Thailand	-	193 918	193 918	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	4 151	5 567	4 116	-	-	-	-	35	5 567	5 602
Timor-Leste	691	927	-	-	-	-	-	691	927	1 618
Togo	1 691	851	-	-	-	469	589	633	851	2 542
Tonga	691	927	-	-	-	-	-	691	927	1 618
Trinidad and Tobago	-	20 412	11 609	-	-	-	-	-	8 803	8 803
Tunisia	-	29 690	29 690	-	-	-	-	-	-	-
Turkey	-	345 152	345 152	-	-	-	-	-	-	-
Turkmenistan	17 133	4 640	17 133	-	-	-	-	-	4 640	4 640
Tuvalu	-	851	-	-	-	-	-	-	851	851
Uganda	10 326	5 101	-	-	1 873	2 349	2 944	3 160	5 101	15 427
Ukraine	-	36 187	36 187	-	-	-	-	-	-	-
United Arab Emirates	470 887	349 774	470 887	-	-	-	-	-	349 774	349 774
United Kingdom of Great Britain and Northern Ireland	-	10 483 034	10 483 034	-	-	-	-	-	-	-
United Republic of Tanzania	9 650	5 101	14 751	-	-	-	-	-	-	-
United States of America	6 625 168	42 521 768	42 521 768	-	-	-	-	-	6 625 168	6 625 168
Uruguay	171 559	44 538	-	1 443	24 527	38 426	52 021	55 142	44 538	216 097
Uzbekistan	-	12 990	12 990	-	-	-	-	-	-	-
Vanuatu	101	851	-	-	-	-	-	101	851	952
Venezuela (Bolivarian Republic of)	221 495	158 660	221 495	-	-	-	-	-	158 660	158 660
Viet Nam	38 605	19 484	-	7 964	3 577	7 686	8 349	11 029	19 484	58 089
Yemen	29 173	5 101	-	13 291	4 683	3 289	4 120	3 790	5 101	34 274

Member States	*Contributions payable as at 1 January 2004*	*Assessments for 2004*[a]	*Collections in 2004*	*Contributions outstanding for the period*						*Total outstanding*
				1/1/94-31/12/99	*1/1-31/12/00*	*1/1-31/12/01*	*1/1-31/12/02*	*1/1-31/12/03*	*1/1-31/12/04*	
Zambia	4 317	1 700	-	-	937	940	1 177	1 263	1 700	6 017
Zimbabwe	-	6 496	6 496	-	-	-	-	-	-	-
Total for current Member States	**53 200 963**	**159 519 216**	**179 949 885**	**570 629**	**385 624**	**1 747 725**	**2 985 500**	**3 623 286**	**23 457 530**	**32 770 294**
Total for former Member State *Yugoslavia*[b]	**110 092**	-	-	-	-	-	-	-	-	**110 092**
Total	**53 311 055**	**159 519 216**	**179 949 885**	**570 629**	**385 624**	**1 747 725**	**2 985 500**	**3 623 286**	**23 457 530**	**32 880 386**

[a] Assessments for the period from 1 January to 31 December 2004. In accordance with General Assembly resolution 58/255 of 23 December 2003, assessments for the International Criminal Tribunal are based in part on the scale of assessments applicable to the regular budget of the United Nations for the year 2004 and in part on the rates of assessment applicable to peacekeeping operations for the year 2004.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 30 November 2004

(United States dollars)

Member State	*Contributions payable as at 1 January 2004*	*Assessments for 2004[a]*	*Collections in 2004*	*Contributions outstanding for the period*						*Total outstanding*
				31/10/95-31/12/99	*1/1-31/12/00*	*1/1-31/12/01*	*1/1-31/12/02*	*1/1-31/12/03*	*1/1-31/12/04*	
Afghanistan	13 833	1 221	8 889	-	-	1 099	3 326	519	1 221	6 165
Albania	3 257	3 329	-	-	-	-	1 556	1 701	3 329	6 586
Algeria	-	50 629	50 629	-	-	-	-	-	-	-
Andorra	-	5 551	5 551	-	-	-	-	-	-	-
Angola	-	611	611	-	-	-	-	-	-	-
Antigua and Barbuda	8 311	2 666	-	3 717	841	966	1 275	1 512	2 666	10 977
Argentina	1 935 481	689 942	-	-	-	592 975	701 573	640 933	689 942	2 625 423
Armenia	-	1 333	1 333	-	-	-	-	-	-	-
Australia	-	1 767 596	1 767 596	-	-	-	-	-	-	-
Austria	-	953 748	953 748	-	-	-	-	-	-	-
Azerbaijan	-	3 329	3 329	-	-	-	-	-	-	-
Bahamas	-	13 713	13 713	-	-	-	-	-	-	-
Bahrain	32 736	28 869	-	-	-	7 455	11 675	13 606	28 869	61 605
Bangladesh	14 293	6 106	-	-	-	4 340	4 754	5 199	6 106	20 399
Barbados	9 741	8 882	8 882	-	-	-	-	859	8 882	9 741
Belarus	-	11 993	-	-	-	-	-	-	11 993	11 993
Belgium	-	1 186 911	1 186 911	-	-	-	-	-	-	-
Belize	567	665	665	-	-	-	-	-	567	567
Benin	1 869	1 221	-	-	-	-	829	1 040	1 221	3 090
Bhutan	-	611	-	-	-	-	-	-	611	611
Bolivia	6 255	5 996	-	-	-	-	1 720	4 535	5 996	12 251
Bosnia and Herzegovina	-	1 998	1 998	-	-	-	-	-	-	-
Botswana	-	7 994	7 994	-	-	-	-	-	-	-
Brazil	4 171 206	1 014 591	673 880	-	-	1 056 370	1 085 956	1 355 000	1 014 591	4 511 917
Brunei Darussalam	24 534	36 335	36 335	-	-	-	-	-	24 534	24 534
Bulgaria	-	12 269	12 269	-	-	-	-	-	-	-
Burkina Faso	1 991	1 221	-	-	-	-	951	1 040	1 221	3 212
Burundi	-	611	-	-	-	-	-	-	611	611
Cambodia	3 316	1 221	-	-	458	867	951	1 040	1 221	4 537
Cameroon	5 102	5 331	-	-	-	-	-	5 102	5 331	10 433
Canada	-	3 123 272	3 123 272	-	-	-	-	-	-	-

Member State	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				31/10/95-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Cape Verde	-	611	-	-	-	-	-	-	611	611
Central African Republic	5 876	611	-	4 026	420	435	476	519	611	6 487
Chad	995	611	-	-	-	-	476	519	611	1 606
Chile	421 507	148 559	-	48 234	62 304	93 750	97 026	120 193	148 559	570 066
China	-	2 522 032	2 522 032	-	-	-	-	-	-	-
Colombia	121 393	103 258	-	-	-	-	7 438	113 955	103 258	224 651
Comoros	5 599	611	-	3 749	420	435	476	519	611	6 210
Congo	1 085	665	-	-	-	-	518	567	665	1 750
Costa Rica	-	19 987	15 537	-	-	-	-	-	4 450	4 450
Côte d'Ivoire	27 584	6 662	-	9 425	4 123	4 263	4 671	5 102	6 662	34 246
Croatia	-	24 648	24 648	-	-	-	-	-	-	-
Cuba	-	28 645	28 645	-	-	-	-	-	-	-
Cyprus	-	43 303	43 303	-	-	-	-	-	-	-
Czech Republic	-	132 070	132 070	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	6 662	6 662	-	-	-	-	-	-	-
Democratic Republic of the Congo	-	1 832	-	-	-	-	-	-	1 832	1 832
Denmark	-	797 195	797 195	-	-	-	-	-	-	-
Djibouti	519	611	519	-	-	-	-	-	611	611
Dominica	3 208	665	-	1 249	420	454	518	567	665	3 873
Dominican Republic	29 418	23 316	-	-	-	4 445	11 932	13 041	23 316	52 734
Ecuador	27 144	12 658	12 658	-	-	-	313	14 173	12 658	27 144
Egypt	45 923	79 941	-	-	-	-	-	45 923	79 941	125 864
El Salvador	26 545	14 658	-	-	-	7 000	9 339	10 206	14 658	41 203
Equatorial Guinea	1 430	1 221	2 651	-	-	-	-	-	-	-
Eritrea	-	611	-	-	-	-	-	-	611	611
Estonia	-	13 322	13 322	-	-	-	-	-	-	-
Ethiopia	7 116	2 443	-	-	1 396	1 736	1 902	2 082	2 443	9 559
Fiji	-	2 665	-	-	-	-	-	-	2 665	2 665
Finland	-	591 791	591 791	-	-	-	-	-	-	-
France	-	7 407 625	7 407 625	-	-	-	-	-	-	-
Gabon	21 832	5 996	-	-	-	6 629	7 265	7 938	5 996	27 828
Gambia	995	611	-	-	-	-	476	519	611	1 606
Georgia	74 182	1 998	-	63 180	3 206	2 366	2 594	2 836	1 998	76 180
Germany	-	9 617 415	9 617 415	-	-	-	-	-	-	-
Ghana	-	2 665	2 665	-	-	-	-	-	-	-
Greece	-	588 457	588 457	-	-	-	-	-	-	-
Grenada	567	665	1 232	-	-	-	-	-	-	-
Guatemala	75	19 987	20 062	-	-	-	-	-	-	-
Guinea	2 987	1 832	-	-	-	-	1 426	1 561	1 832	4 819
Guinea-Bissau	5 599	611	-	3 749	420	435	476	519	611	6 210

Member State	*Contributions payable as at 1 January 2004*	*Assessments for 2004[a]*	*Collections in 2004*	*Contributions outstanding for the period*						*Total outstanding*
				31/10/95-31/12/99	*1/1-31/12/00*	*1/1-31/12/01*	*1/1-31/12/02*	*1/1-31/12/03*	*1/1-31/12/04*	
Guyana	-	665	1	-	-	-	-	-	664	664
Haiti	-	1 832	1 832	-	-	-	-	-	-	-
Honduras	-	3 329	-	-	-	-	-	-	3 329	3 329
Hungary	-	118 913	118 913	-	-	-	-	-	-	-
Iceland	26 039	37 749	37 749	-	-	-	-	-	26 039	26 039
India	-	280 462	280 462	-	-	-	-	-	-	-
Indonesia	440 572	94 599	-	41 593	86 125	95 174	104 289	113 391	94 599	535 171
Iran (Islamic Republic of)	299 022	104 591	150 000	-	-	-	-	149 022	104 591	253 613
Iraq	291 543	10 660	-	86 720	14 659	60 136	52 923	77 105	10 660	302 203
Ireland	-	388 605	388 605	-	-	-	-	-	-	-
Israel	-	518 509	518 509	-	-	-	-	-	-	-
Italy	-	5 423 815	5 423 815	-	-	-	-	-	-	-
Jamaica	8 987	5 331	3 855	-	-	788	2 076	2 268	5 331	10 463
Japan	18 440 644	21 615 311	31 751 860	-	-	-	-	-	8 304 095	8 304 095
Jordan	-	7 329	7 329	-	-	-	-	-	-	-
Kazakhstan	28 206	16 654	44 860	-	-	-	-	-	-	-
Kenya	23 404	5 996	5 000	2 724	3 206	3 788	4 151	4 535	5 996	24 400
Kiribati	1 013	611	591	-	-	-	-	422	611	1 033
Kuwait	-	173 122	173 122	-	-	-	-	-	-	-
Kyrgyzstan	-	665	665	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	611	611	-	-	-	-	-	-	-
Latvia	-	10 827	10 827	-	-	-	-	-	-	-
Lebanon	15 808	15 987	-	-	-	2 778	6 227	6 803	15 987	31 795
Lesotho	152	611	-	-	-	-	-	152	611	763
Liberia	6 836	611	-	4 471	916	454	476	519	611	7 447
Libyan Arab Jamahiriya	-	91 599	-	-	-	-	-	-	91 599	91 599
Liechtenstein	-	5 551	5 551	-	-	-	-	-	-	-
Lithuania	10 441	17 319	27 760	-	-	-	-	-	-	-
Luxembourg	-	85 495	85 495	-	-	-	-	-	-	-
Madagascar	1 561	1 832	3 393	-	-	-	-	-	-	-
Malawi	2 783	611	-	-	-	792	951	1 040	611	3 394
Malaysia	-	135 236	135 236	-	-	-	-	-	-	-
Maldives	954	611	611	-	-	-	-	343	611	954
Mali	1 040	1 221	-	-	-	-	-	1 040	1 221	2 261
Malta	-	15 544	15 544	-	-	-	-	-	-	-
Marshall Islands	-	665	665	-	-	-	-	-	-	-
Mauritania	5 599	611	-	3 749	420	435	476	519	611	6 210
Mauritius	1 085	7 329	8 414	-	-	-	-	-	-	-
Mexico	615 702	1 254 417	615 702	-	-	-	-	-	1 254 417	1 254 417
Micronesia (Federated States of)	518	665	1 183	-	-	-	-	-	-	-

Member State	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				31/10/95-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Monaco	-	3 330	3 330	-	-	-	-	-	-	-
Mongolia	-	665	-	-	-	-	-	-	665	665
Morocco	70 666	31 310	31 285	-	-	-	14 435	24 946	31 310	70 691
Mozambique	1 809	611	-	-	379	435	476	519	611	2 420
Myanmar	25 986	6 106	-	8 334	3 359	4 340	4 754	5 199	6 106	32 092
Namibia	3 967	3 999	7 966	-	-	-	-	-	-	-
Nauru	567	665	-	-	-	-	-	567	665	1 232
Nepal	-	2 443	2 443	-	-	-	-	-	-	-
Netherlands	-	1 876 405	1 876 405	-	-	-	-	-	-	-
New Zealand	-	245 376	245 376	-	-	-	-	-	-	-
Nicaragua	567	665	1 232	-	-	-	-	-	-	-
Niger	6 633	611	-	4 362	841	435	476	519	611	7 244
Nigeria	67 197	27 981	-	-	-	-	28 645	38 552	27 981	95 178
Norway	-	753 892	753 892	-	-	-	-	-	-	-
Oman	2 942	50 519	50 519	-	-	-	-	-	2 942	2 942
Pakistan	-	36 641	36 641	-	-	-	-	-	-	-
Palau	2 689	803	803	-	234	475	562	615	803	2 689
Panama	5 877	12 658	-	-	-	-	-	5 877	12 658	18 535
Papua New Guinea	3 403	1 998	-	-	-	-	-	3 403	1 998	5 401
Paraguay	31 728	7 994	-	365	6 414	7 576	8 302	9 071	7 994	39 722
Peru	309 790	61 287	-	79 446	45 353	56 346	61 745	66 900	61 287	371 077
Philippines	76 393	68 561	116 290	-	-	-	-	-	28 664	28 664
Poland	232 162	332 702	564 864	-	-	-	-	-	-	-
Portugal	-	521 842	521 842	-	-	-	-	-	-	-
Qatar	20 040	68 395	68 395	-	-	-	-	-	20 040	20 040
Republic of Korea	-	1 834 569	1 834 569	-	-	-	-	-	-	-
Republic of Moldova	-	665	665	-	-	-	-	-	-	-
Romania	-	43 301	43 301	-	-	-	-	-	-	-
Russian Federation	-	1 351 307	1 351 307	-	-	-	-	-	-	-
Rwanda	-	611	-	-	-	-	-	-	611	611
Saint Kitts and Nevis	1 085	721	-	-	-	-	518	567	721	1 806
Saint Lucia	3 018	1 333	-	-	-	846	1 039	1 133	1 333	4 351
Saint Vincent and the Grenadines	567	665	-	-	-	-	-	567	665	1 232
Samoa	2 999	611	3 610	-	-	-	-	-	-	-
San Marino	311	3 330	3 641	-	-	-	-	-	-	-
Sao Tome and Principe	5 599	611	-	3 749	420	435	476	519	611	6 210
Saudi Arabia	-	554 150	554 150	-	-	-	-	-	-	-
Senegal	2 836	3 053	3 082	-	-	-	-	-	2 807	2 807
Serbia and Montenegro	33 171	12 658	-	-	-	11 454	10 378	11 339	12 658	45 829
Seychelles	1 321	1 555	-	-	-	-	-	1 321	1 555	2 876
Sierra Leone	-	611	611	-	-	-	-	-	-	-

Member State	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				31/10/95-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Singapore	-	414 640	414 640	-	-	-	-	-	-	-
Slovakia	-	36 805	36 805	-	-	-	-	-	-	-
Slovenia	76 537	91 044	167 581	-	-	-	-	-	-	-
Solomon Islands	2 188	611	-	338	420	435	476	519	611	2 799
Somalia	5 599	611	-	3 749	420	435	476	519	611	6 210
South Africa	-	194 524	194 524	-	-	-	-	-	-	-
Spain	-	2 797 955	2 797 955	-	-	-	-	-	-	-
Sri Lanka	-	11 325	11 325	-	-	-	-	-	-	-
Sudan	3 121	4 885	-	-	-	-	-	3 121	4 885	8 006
Suriname	4 758	665	-	-	1 679	907	1 039	1 133	665	5 423
Swaziland	1 133	1 333	1 133	-	-	-	-	-	1 333	1 333
Sweden	-	1 108 079	1 108 079	-	-	-	-	-	-	-
Switzerland	-	1 329 028	1 329 028	-	-	-	-	-	-	-
Syrian Arab Republic	-	25 314	25 314	-	-	-	-	-	-	-
Tajikistan	14 560	665	-	11 169	1 833	473	518	567	665	15 225
Thailand	-	139 232	139 232	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	3 402	3 999	3 402	-	-	-	-	-	3 999	3 999
Timor-Leste	567	665	-	-	-	-	-	567	665	1 232
Togo	1 430	611	-	-	-	435	476	519	611	2 041
Tonga	567	665	-	-	-	-	-	567	665	1 232
Trinidad and Tobago	-	14 658	14 658	-	-	-	-	-	-	-
Tunisia	16 188	21 319	37 507	-	-	-	-	-	-	-
Turkey	-	247 817	247 817	-	-	-	-	-	-	-
Turkmenistan	14 902	3 329	14 902	-	-	-	-	-	3 329	3 329
Tuvalu	-	611	-	-	-	-	-	-	611	611
Uganda	8 824	3 663	-	-	1 679	2 169	2 378	2 598	3 663	12 487
Ukraine	-	25 983	25 983	-	-	-	-	-	-	-
United Arab Emirates	391 547	251 136	-	-	-	81 544	137 821	172 182	251 136	642 683
United Kingdom of Great Britain and Northern Ireland	-	7 526 786	7 526 786	-	-	-	-	-	-	-
United Republic of Tanzania	7 991	3 663	11 654	-	-	-	-	-	-	-
United States of America	5 397 037	29 740 032	29 740 032	-	-	-	-	-	5 397 037	5 397 037
Uruguay	140 558	31 975	-	-	17 663	35 512	42 026	45 357	31 975	172 533
Uzbekistan	-	9 326	9 326	-	-	-	-	-	-	-
Vanuatu	2 363	611	-	513	420	435	476	519	611	2 974
Venezuela (Bolivarian Republic of)	382 054	113 916	382 054	-	-	-	-	-	113 916	113 916
Viet Nam	32 477	13 990	-	6 352	3 206	7 103	6 745	9 071	13 990	46 467
Yemen	22 971	3 663	-	9 287	4 200	3 037	3 326	3 121	3 663	26 634

Member State	*Contributions payable as at 1 January 2004*	*Assessments for 2004*[a]	*Collections in 2004*	*Contributions outstanding for the period*						*Total outstanding*
				31/10/95-31/12/99	*1/1-31/12/00*	*1/1-31/12/01*	*1/1-31/12/02*	*1/1-31/12/03*	*1/1-31/12/04*	
Zambia	3 699	1 221	-	-	841	867	951	1 040	1 221	4 920
Zimbabwe	7 246	4 664	11 910	-	-	-	-	-	-	-
Total for current Member States	**34 741 022**	**113 743 821**	**121 832 120**	**404 250**	**268 695**	**2 166 059**	**2 461 971**	**3 142 998**	**18 208 750**	**26 652 723**
Total for former Member State *Yugoslavia*[b]	**74 857**	-	-	-	-	-	-	-	-	**74 857**
Total	**34 815 879**	**113 743 821**	**121 832 120**	**404 250**	**268 695**	**2 166 059**	**2 461 971**	**3 142 998**	**18 208 750**	**26 727 580**

[a] Assessments for the period from 1 January to 31 December 2004. In accordance with General Assembly resolution 58/253 of 23 December 2003, assessments for the International Criminal Tribunal are based in part on the scale of assessments applicable to the regular budget of the United Nations for the year 2004 and in part on the rates of assessment applicable to peacekeeping operations for the year 2004.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIV

Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 30 November 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				1/1/96-30/6/01	1/7/01-21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03			
Afghanistan	5 499	-	(17)	4 162	995	22	265	38	-	-	5 482
Albania	930	-	(102)	-	355	21	227	225	-	-	828
Algeria	-	-	(2 380)	-	-	-	-	-	(2 380)	-	(2 380)
Andorra	-	-	(680)	-	-	-	-	-	(680)	-	(680)
Angola	(32)	-	(34)	-	-	-	-	-	(66)	-	(66)
Antigua and Barbuda	4 120	-	(204)	2 062	926	23	455	450	-	-	3 916
Argentina	1 099 003	-	(65 883)	83 738	612 693	15 731	175 668	145 290	-	-	1 033 120
Armenia	-	-	(68)	-	-	-	-	-	(68)	68	-
Australia	-	-	(276 551)	-	-	-	-	-	(276 551)	276 551	-
Austria	-	-	(160 968)	-	-	-	-	-	(160 968)	-	(160 968)
Azerbaijan	-	-	(136)	-	-	-	-	-	(136)	-	(136)
Bahamas	(773)	-	(1 223)	-	-	-	-	-	(1 996)	-	(1 996)
Bahrain	6 975	-	(1 836)	-	-	-	1 091	4 048	-	-	5 139
Bangladesh	-	-	(170)	-	-	-	-	-	(170)	-	(170)
Barbados	7 300	-	(612)	-	3 853	122	1 364	1 349	-	-	6 688
Belarus	-	-	(646)	-	-	-	-	-	(646)	-	(646)
Belgium	-	-	(191 903)	-	-	-	-	-	(191 903)	191 903	-
Belize	107	-	(34)	-	-	-	-	73	-	-	73
Benin	496	-	(34)	43	263	6	76	74	-	-	462
Bhutan	7	-	(17)	-	-	-	-	-	(10)	-	(10)
Bolivia	1 520	-	(272)	-	-	42	606	600	-	-	1 248
Bosnia and Herzegovina	2 369	2 369	(136)	-	-	-	-	-	(136)	-	(136)
Botswana	(322)	-	(340)	-	-	-	-	-	(662)	-	(662)
Brazil	924 683	-	(81 249)	-	491 439	14 203	158 616	179 176	-	-	843 434
Brunei Darussalam	3 276	-	(3 833)	-	-	-	-	-	(557)	-	(557)
Bulgaria	-	-	(663)	-	-	-	-	-	(663)	-	(663)
Burkina Faso	305	-	(34)	-	115	6	76	74	-	-	271
Burundi	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
Cambodia	868	-	(34)	415	263	6	76	74	-	-	834
Cameroon	385	-	(306)	-	-	-	-	79	-	-	79
Canada	-	-	(434 799)	-	-	-	-	-	(434 799)	434 799	-
Cape Verde	-	-	(17)	-	-	-	-	-	(17)	17	-
Central African Republic	3 206	-	(17)	2 976	133	4	38	38	-	-	3 189
Chad	228	-	(17)	-	131	4	38	38	-	-	211

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				1/1/96-30/6/01	1/7/01-21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03			
Chile	141 392	-	(7 207)	51 865	50 986	1 269	14 172	15 893	-	-	134 185
China	-	-	(322 188)	-	-	-	-	-	(322 188)	-	(322 188)
Colombia	86 291	-	(6 833)	2 975	47 295	1 160	12 959	15 069	-	-	79 458
Comoros	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
Congo	3 757	-	(34)	3 300	265	7	76	75	-	-	3 723
Costa Rica	(645)	-	(680)	-	-	-	-	-	(1 325)	-	(1 325)
Côte d'Ivoire	16 549	-	(306)	12 443	2 382	61	682	675	-	-	16 243
Croatia	(1 257)	-	(1 325)	-	-	-	-	-	(2 582)	2 582	-
Cuba	-	-	(1 020)	-	-	-	-	-	(1 020)	-	(1 020)
Cyprus	(2 858)	-	(4 737)	-	-	-	-	-	(7 595)	-	(7 595)
Czech Republic	(13)	-	(10 352)	-	-	-	-	-	(10 365)	10 365	-
Democratic People's Republic of Korea	-	-	(306)	-	-	-	-	-	(306)	306	-
Democratic Republic of the Congo	7 468	-	(68)	6 559	528	13	151	149	-	-	7 400
Denmark	-	-	(127 312)	-	-	-	-	-	(127 312)	127 312	-
Djibouti	926	785	(17)	-	44	4	38	38	-	-	124
Dominica	974	-	(34)	517	265	7	76	75	-	-	940
Dominican Republic	21 391	-	(782)	10 899	6 087	156	1 743	1 724	-	-	20 609
Ecuador	1 069	-	(850)	-	-	-	-	219	-	-	219
Egypt	(2 610)	-	(2 754)	-	-	-	-	-	(5 364)		(5 364)
El Salvador	11 572	-	(612)	3 361	4 764	122	1 364	1 349	-	-	10 960
Equatorial Guinea	289	289	(17)	-	-	-	-	-	(17)	-	(17)
Eritrea	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Estonia	(1 611)	-	(1 700)	-	-	-	-	-	(3 311)	-	(3 311)
Ethiopia	3 921	-	(68)	3 012	528	13	151	149	-	-	3 853
Fiji	-	-	(136)	-	-	-	-	-	(136)	-	(136)
Finland	-	-	(88 728)	-	-	-	-	-	(88 728)	-	(88 728)
France	(1 305 117)	-	(1 359 835)	-	-	-	-	-	(2 664 952)	1 305 117	(1 359 835)
Gabon	12 088	-	(476)	5 702	3 705	95	1 061	1 049	-	-	11 612
Gambia	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Georgia	79 254	-	(170)	76 973	1 323	34	379	375	-	-	79 084
Germany	-	-	(1 660 499)	-	-	-	-	-	(1 660 499)	1 660 499	-
Ghana	-	-	(170)	-	-	-	-	-	(170)	-	(170)
Greece	235 977	-	(91 618)	-	-	-	-	144 359	-	-	144 359
Grenada	43	-	(34)	-	-	-	-	9	-	-	9
Guatemala	(870)	-	(918)	-	-	-	-	-	(1 788)	1 788	-
Guinea	129	-	(51)	-	-	-	-	78	-	-	78
Guinea-Bissau	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
Guyana	-	-	(34)	-	-	-	-	-	(34)	-	(34)
Haiti	3 738	3 704	(34)	-	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding for the period*					*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
				1/1/96-30/6/01	*1/7/01-21/6/02*	*22-30/6/02*	*1/7-31/12/02*	*1/1-30/6/03*			
Honduras	(129)	-	(170)	-	-	-	-	-	(299)	-	(299)
Hungary	-	-	(8 159)	-	-	-	-	-	(8 159)	8 159	-
Iceland	22 450	-	(5 609)	-	-	-	4 471	12 370	-	-	16 841
India	(11 086)	-	(11 592)	-	-	-	-	-	(22 678)	-	(22 678)
Indonesia	62 858	-	(6 799)	-	24 469	1 364	15 232	14 994	-	-	56 059
Iran (Islamic Republic of)	22 680	-	(9 246)	-	-	-	-	13 434	-	-	13 434
Iraq	175 337	-	(4 623)	121 706	30 390	692	7 730	10 196	-	-	170 714
Ireland	(47 855)	-	(49 973)	-	-	-	-	-	(97 828)	-	(97 828)
Israel	-	-	(70 541)	-	-	-	-	-	(70 541)	-	(70 541)
Italy	(822 397)	-	(860 887)	-	-	-	-	-	(1 683 284)	-	(1 683 284)
Jamaica	3 898	-	(136)	2 073	1 059	27	303	300	-	-	3 762
Japan	(3 169 226)	-	(3 317 216)	-	-	-	-	-	(6 486 442)	-	(6 486 442)
Jordan	(257)	-	(272)	-	-	-	-	-	(529)	-	(529)
Kazakhstan	(934)	-	(952)	-	-	-	-	-	(1 886)	1 886	-
Kenya	12 435	-	(272)	8 785	2 118	54	606	600	-	-	12 163
Kiribati	351	-	(17)	121	133	4	38	38	-	-	334
Kuwait	-	-	(17 075)	-	-	-	-	-	(17 075)	17 075	-
Kyrgyzstan	-	-	(34)	-	-	-	-	-	(34)	34	-
Lao People's Democratic Republic	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Latvia	(484)	-	(510)	-	-	-	-	-	(994)	484	(510)
Lebanon	24 970	-	(408)	19 496	3 176	81	909	900	-	-	24 562
Lesotho	7	-	(17)	-	-	-	-	-	(10)	-	(10)
Liberia	6 789	-	(17)	6 559	133	4	38	38	-	-	6 772
Libyan Arab Jamahiriya	(2 159)	-	(2 277)	-	-	-	-	-	(4 436)	-	(4 436)
Liechtenstein	(967)	-	(1 020)	-	-	-	-	-	(1 987)	-	(1 987)
Lithuania	1 089	1 089	(866)	-	-	-	-	-	(866)	-	(866)
Luxembourg	(12 890)	-	(13 598)	-	-	-	-	-	(26 488)	-	(26 488)
Madagascar	-	-	(51)	-	-	-	-	-	(51)	51	-
Malawi	568	-	(34)	115	263	6	76	74	-	-	534
Malaysia	38 786	-	(7 989)	-	-	-	13 180	17 617	-	-	30 797
Maldives	215	-	(17)	-	118	4	38	38	-	-	198
Mali	446	-	(34)	-	256	6	76	74	-	-	412
Malta	(1 127)	-	(1 870)	-	-	-	-	-	(2 997)	2 997	-
Marshall Islands	153	153	(34)	-	-	-	-	-	(34)	-	(34)
Mauritania	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
Mauritius	(355)	-	(374)	-	-	-	-	-	(729)	729	-
Mexico	46 128	46 128	(36 919)	-	-	-	-	-	(36 919)	-	(36 919)
Micronesia (Federated States of)	-	-	(34)	-	-	-	-	-	(34)	-	(34)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				1/1/96-30/6/01	1/7/01-21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03			
Monaco	-	-	(680)	-	-	-	-	-	(680)	680	-
Mongolia	-	-	(34)	-	-	-	-	-	(34)	-	(34)
Morocco	12 348	10 852	(1 496)	-	-	-	-	-	-	-	-
Mozambique	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Myanmar	3 970	-	(170)	1 691	1 323	33	379	374	-	-	3 800
Namibia	300	300	(238)	-	-	-	-	-	(238)	-	(238)
Nauru	18	-	(34)	-	-	-	-	-	(16)	-	(16)
Nepal	-	-	(68)	-	-	-	-	-	(68)	-	(68)
Netherlands	(282 135)	-	(295 419)	-	-	-	-	-	(577 554)	577 554	-
New Zealand	-	-	(40 965)	-	-	-	-	-	(40 965)	40 965	-
Nicaragua	-	-	(34)	-	-	-	-	-	(34)	-	(34)
Niger	3 495	-	(17)	3 265	133	4	38	38	-	-	3 478
Nigeria	(1 804)	-	(2 312)	-	-	-	-	-	(4 116)	-	(4 116)
Norway	-	-	(109 804)	-	-	-	-	-	(109 804)	109 804	-
Oman	12 077	-	(3 111)	-	-	-	2 106	6 860	-	-	8 966
Pakistan	(1 966)	-	(2 073)	-	-	-	-	-	(4 039)	-	(4 039)
Palau	823	-	(51)	140	396	10	114	112	-	-	772
Panama	-	-	(612)	-	-	-	-	-	(612)	-	(612)
Papua New Guinea	257	-	(204)	-	-	-	-	53	-	-	53
Paraguay	9 038	-	(544)	1 737	4 235	109	1 213	1 200	-	-	8 494
Peru	170 394	-	(4 011)	116 214	31 496	808	9 019	8 846	-	-	166 383
Philippines	11 246	6 147	(5 099)	-	-	-	-	-	-	-	-
Poland	229 779	210 504	(19 275)	-	-	-	-	-	-	-	-
Portugal	-	-	(78 529)	-	-	-	-	-	(78 529)	-	(78 529)
Qatar	18 368	-	(3 949)	-	-	-	5 711	8 708	-	-	14 419
Republic of Korea	622 244	-	(213 946)	-	-	-	-	408 298	-	-	408 298
Republic of Moldova	49 089	49 021	(68)	-	-	-	-	-	-	-	-
Romania	-	-	(2 958)	-	-	-	-	-	(2 958)	-	(2 958)
Russian Federation	-	-	(252 367)	-	-	-	-	-	(252 367)	-	(252 367)
Rwanda	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Saint Kitts and Nevis	351	-	(34)	-	159	7	76	75	-	-	317
Saint Lucia	938	-	(68)	27	529	14	151	149	-	-	870
Saint Vincent and the Grenadines	(32)	-	(34)	-	-	-	-	-	(66)	-	(66)
Samoa	1 307	1 307	(17)	-	-	-	-	-	(17)	-	(17)
San Marino	-	-	(340)	-	-	-	-	-	(340)	-	(340)
Sao Tome and Principe	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
Saudi Arabia	(27 021)	-	(28 249)	-	-	-	-	-	(55 270)	-	(55 270)
Senegal	2 450	-	(170)	169	1 323	34	379	375	-	-	2 280
Serbia and Montenegro	11 191	-	(680)	2 065	5 294	136	1 516	1 500	-	-	10 511
Seychelles	171	-	(136)	-	-	-	-	35	-	-	35

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				1/1/96-30/6/01	1/7/01-21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03			
Sierra Leone	-	-	(17)	-	-	-	-	-	(17)	17	-
Singapore	-	-	(45 647)	-	-	-	-	-	(45 647)	45 647	-
Slovakia	-	-	(2 193)	-	-	-	-	-	(2 193)	1 656	(537)
Slovenia	17 310	17 310	(13 769)	-	-	-	-	-	(13 769)	13 769	-
Solomon Islands	363	277	(17)	-	-	-	31	38	-	-	69
Somalia	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
South Africa	-	-	(13 871)	-	-	-	-	-	(13 871)	13 871	-
Spain	(409 104)	-	(428 127)	-	-	-	-	-	(837 231)	837 231	-
Sri Lanka	-	-	(544)	-	-	-	-	-	(544)	-	(544)
Sudan	128	-	(102)	-	-	-	-	26	-	-	26
Suriname	1 104	-	(68)	193	529	14	151	149	-	-	1 036
Swaziland	3 945	3 945	(68)	-	-	-	-	-	(68)	-	(68)
Sweden	-	-	(174 523)	-	-	-	-	-	(174 523)	-	(174 523)
Switzerland	-	-	(216 550)	-	-	-	-	-	(216 550)	216 550	-
Syrian Arab Republic	-	-	(2 719)	-	-	-	-	-	(2 719)	-	(2 719)
Tajikistan	15 023	-	(34)	14 566	265	7	76	75	-	-	14 989
Thailand	(4 789)	-	(9 994)	-	-	-	-	-	(14 783)	-	(14 783)
The former Yugoslav Republic of Macedonia	273	272	(204)	-	-	-	-	-	(203)	-	(203)
Timor-Leste	67	-	(34)	-	-	-	-	33	-	-	33
Togo	228	-	(17)	-	131	4	38	38	-	-	211
Tonga	43	9	(34)	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(544)	-	-	-	-	-	(544)	544	-
Tunisia	(999)	-	(1 020)	-	-	-	-	-	(2 019)	-	(2 019)
Turkey	-	-	(29 916)	-	-	-	-	-	(29 916)	-	(29 916)
Turkmenistan	128	128	(102)	-	-	-	-	-	(102)	-	(102)
Tuvalu	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Uganda	4 277	-	(85)	3 138	662	16	189	187	-	-	4 192
Ukraine	-	-	(1 802)	-	-	-	-	-	(1 802)	-	(1 802)
United Arab Emirates	29 489	-	(23 463)	-	-	-	-	6 026	-	-	6 026
United Kingdom of Great Britain and Northern Ireland	-	-	(1 164 251)	-	-	-	-	-	(1 164 251)	1 164 251	-
United Republic of Tanzania	1 861	1 793	(68)	-	-	-	-	-	-	-	-
United States of America	38 359 814	-	(4 534 469)	-	10 611 102	989 142	11 170 720	11 054 381	-	-	33 825 345
Uruguay	49 651	-	(2 720)	13 623	20 623	549	6 139	5 997	-	-	46 931
Uzbekistan	(355)	-	(374)	-	-	-	-	-	(729)	729	-
Vanuatu	859	-	(17)	629	133	4	38	38	-	-	842
Venezuela (Bolivarian Republic of)	61 846	54 775	(7 071)	-	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding for the period*					*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
				1/1/96-30/6/01	*1/7/01-21/6/02*	*22-30/6/02*	*1/7-31/12/02*	*1/1-30/6/03*			
Viet Nam	780	-	(544)	-	-	-	-	236	-	-	236
Yemen	518	-	(102)	-	-	-	191	225	-	-	416
Zambia	85	-	(34)	-	-	-	-	51	-	-	51
Zimbabwe	-	-	(272)	-	-	-	-	-	(272)	-	(272)
Total for current Member States	**36 719 026**	**411 157**	**(17 090 148)**	**604 228**	**11 970 584**	**1 026 288**	**11 612 648**	**12 087 935**	**(18 083 962)**	**7 065 990**	**26 283 711**
Total for former Member State *Yugoslavia*[b]	**83 773**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**83 773**
Total	**36 802 799**	**411 157**	**(17 090 148)**	**604 228**	**11 970 584**	**1 026 288**	**11 612 648**	**12 087 935**	**(18 083 962)**	**7 065 990**	**26 367 484**

[a] Credits from the unencumbered balance of appropriations and other income for UNMIBH for the period ended 30 June 2003, in accordance with General Assembly resolution 58/300 of 18 June 2004.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXV

Status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) and to the Civilian Police Support Group (CPSG) as at 30 November 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*			*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			Credits[a]	*UNTAES*	*Civilian Police Support Group*			
Afghanistan	4 245	-	(27)	4 190	28	-	-	4 218
Albania	(345)	-	(40)	-	-	(385)	-	(385)
Algeria	-	-	(1 531)	-	-	(1 531)	-	(1 531)
Andorra	(2 290)	-	(264)	-	-	(2 554)	2 554	-
Angola	-	-	(67)	-	-	(67)	-	(67)
Antigua and Barbuda	2 275	-	(13)	2 248	14	-	-	2 262
Argentina	-	-	(10 132)	-	-	(10 132)	-	(10 132)
Armenia	-	-	(356)	-	-	(356)	356	-
Australia	-	-	(97 027)	-	-	(97 027)	97 027	-
Austria	-	-	(61 673)	-	-	(61 673)	61 673	-
Azerbaijan	-	-	(792)	-	-	(792)	792	-
Bahamas	(1 716)	-	(198)	-	-	(1 914)	1 914	-
Bahrain	(2 064)	-	(238)	-	-	(2 302)	2 302	-
Bangladesh	(423)	-	(67)	-	-	(490)	-	(490)
Barbados	1 611	-	(106)	1 393	112	-	-	1 505
Belarus	-	-	(2 164)	-	-	(2 164)	-	(2 164)
Belgium	-	-	(72 292)	-	-	(72 292)	72 292	-
Belize	(43)	-	(7)	-	-	(50)	-	(50)
Benin	(115)	-	(13)	-	-	(128)	-	(128)
Bhutan	(57)	-	(7)	-	-	(64)	-	(64)
Bolivia	(678)	-	(106)	-	-	(784)	-	(784)
Bosnia and Herzegovina	1 538	1 538	(66)	-	-	(66)	-	(66)
Botswana	(423)	-	(67)	-	-	(490)	-	(490)
Brazil	-	-	(19 973)	-	-	(19 973)	19 973	-
Brunei Darussalam	1 845	-	(264)	1 301	280	-	-	1 581
Bulgaria	(3 816)	-	(594)	-	-	(4 410)	3 816	(594)
Burkina Faso	(85)	-	(13)	-	-	(98)	-	(98)
Burundi	4 305	-	(7)	4 291	7	-	-	4 298
Cambodia	(114)	-	(13)	-	-	(127)	-	(127)
Cameroon	(184)	-	(185)	-	-	(369)	-	(369)
Canada	-	-	(186 337)	-	-	(186 337)	186 337	-
Cape Verde	-	-	(7)	-	-	(7)	7	-
Central African Republic	4 284	-	(13)	4 257	14	-	-	4 271
Chad	(59)	-	(7)	-	-	(66)	-	(66)
Chile	64 602	-	(1 491)	61 530	1 581	-	-	63 111
China	(466 585)	-	(72 582)	-	-	(539 167)	539 167	-
Colombia	(9 353)	-	(1 425)	-	-	(10 778)	-	(10 778)
Comoros	4 305	-	(7)	4 291	7	-	-	4 298
Congo	3 722	-	(40)	3 640	42	-	-	3 682
Costa Rica	-	-	(225)	-	-	(225)	225	-
Côte d'Ivoire	8 167	-	(159)	7 840	168	-	-	8 008
Croatia	-	-	(739)	-	-	(739)	739	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for UNTAES	Contributions outstanding for Civilian Police Support Group	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Cuba	-	-	(515)	-	-	(515)	-	(515)
Cyprus	(448)	-	(449)	-	-	(897)	-	(897)
Czech Republic	-	-	(11 148)	-	-	(11 148)	11 148	-
Democratic People's Republic of Korea	(409)	-	(409)	-	-	(818)	818	-
Democratic Republic of the Congo	3 331	-	(106)	3 113	112	-	-	3 225
Denmark	-	-	(45 315)	-	-	(45 315)	45 315	-
Djibouti	-	-	(7)	-	-	(7)	7	-
Dominica	1 805	-	(7)	1 791	7	-	-	1 798
Dominican Republic	(1 357)	-	(211)	-	-	(1 568)	-	(1 568)
Ecuador	-	-	(290)	-	-	(290)	-	(290)
Egypt	-	-	(911)	-	-	(911)	-	(911)
El Salvador	2 983	-	(159)	2 656	168	-	-	2 824
Equatorial Guinea	(43)	-	(7)	-	-	(50)	-	(50)
Eritrea	(43)	-	(7)	-	-	(50)	-	(50)
Estonia	(1 950)	-	(304)	-	-	(2 254)	-	(2 254)
Ethiopia	3 881	-	(47)	3 785	49	-	-	3 834
Fiji	(451)	-	(53)	-	-	(504)	451	(53)
Finland	-	-	(35 487)	-	-	(35 487)	35 487	-
France	(3 362 934)	-	(523 136)	-	-	(3 886 070)	3 886 070	-
Gabon	(1 526)	-	(238)	-	-	(1 764)	-	(1 764)
Gambia	-	-	(7)	-	-	(7)	7	-
Georgia	96 008	-	(765)	94 432	811	-	-	95 243
Germany	-	-	(635 195)	-	-	(635 195)	635 195	-
Ghana	(802)	-	(93)	-	-	(895)	895	-
Greece	(117 029)	-	(18 205)	-	-	(135 234)	135 234	-
Grenada	-	-	(7)	-	-	(7)	-	(7)
Guatemala	(250)	-	(251)	-	-	(501)	501	-
Guinea	(127)	-	(20)	-	-	(147)	-	(147)
Guinea-Bissau	4 305	-	(7)	4 291	7	-	-	4 298
Guyana	(86)	-	(13)	-	-	(99)	-	(99)
Haiti	4 283	4 270	(13)	-	-	-	-	-
Honduras	(346)	-	(53)	-	-	(399)	-	(399)
Hungary	-	-	(1 570)	-	-	(1 570)	1 570	-
Iceland	(18 320)	-	(2 111)	-	-	(20 431)	-	(20 431)
India	(34 893)	-	(4 024)	-	-	(38 917)	38 917	-
Indonesia	114 076	-	(2 282)	109 374	2 420	-	-	111 794
Iran (Islamic Republic of)	-	-	(3 997)	-	-	(3 997)	3 997	-
Iraq	117 629	-	(1 148)	115 264	1 217	-	-	116 481
Ireland	(96 571)	-	(14 709)	-	-	(111 280)	-	(111 280)
Israel	-	-	(4 340)	-	-	(4 340)	4 340	-
Italy	(2 287 156)	-	(355 788)	-	-	(2 642 944)	2 642 944	-
Jamaica	(688)	-	(79)	-	-	(767)	767	-
Japan	(7 624 279)	-	(1 186 027)	-	-	(8 810 306)	-	(8 810 306)
Jordan	(913)	-	(106)	-	-	(1 019)	1 019	-
Kazakhstan	(10 516)	-	(1 636)	-	-	(12 152)	12 152	-
Kenya	7 970	-	(93)	7 779	98	-	-	7 877
Kiribati	-	-	-	-	-	-	-	-
Kuwait	-	-	(2 032)	-	-	(2 032)	2 032	-
Kyrgyzstan	(1 272)	-	(198)	-	-	(1 470)	1 470	-
Lao People's Democratic Republic	(6)	-	(7)	-	-	(13)	13	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits[a]	UNTAES	Civilian Police Support Group			
Latvia	(5 247)	-	(607)	-	-	(5 854)	5 247	(607)
Lebanon	8 002	-	(211)	7 568	223	-	-	7 791
Lesotho	(85)	-	(13)	-	-	(98)	-	(98)
Liberia	8 576	-	(27)	8 521	28	-	-	8 549
Libyan Arab Jamahiriya	(13 568)	-	(2 111)	-	-	(15 679)	-	(15 679)
Liechtenstein	(2 869)	-	(330)	-	-	(3 199)	-	(3 199)
Lithuania	(593)	-	(594)	-	-	(1 187)	-	(1 187)
Luxembourg	(37 800)	-	(4 354)	-	-	(42 154)	-	(42 154)
Madagascar	(20)	-	(20)	-	-	(40)	40	-
Malawi	(87)	-	(13)	-	-	(100)	-	(100)
Malaysia	(19 232)	-	(2 217)	-	-	(21 449)	-	(21 449)
Maldives	-	-	(7)	-	-	(7)	7	-
Mali	(127)	-	(20)	-	-	(147)	-	(147)
Malta	-	-	(185)	-	-	(185)	185	-
Marshall Islands	(86)	-	(13)	-	-	(99)	99	-
Mauritania	4 305	-	(7)	4 291	7	-	-	4 298
Mauritius	(779)	-	(119)	-	-	(898)	898	-
Mexico	-	-	(12 414)	-	-	(12 414)	12 414	-
Micronesia (Federated States of)	(322)	-	(13)	-	-	(335)	-	(335)
Monaco	-	-	(198)	-	-	(198)	198	-
Mongolia	(169)	-	(27)	-	-	(196)	-	(196)
Morocco	-	-	(541)	-	-	(541)	541	-
Mozambique	(86)	-	(13)	-	-	(99)	-	(99)
Myanmar	(383)	-	(60)	-	-	(443)	-	(443)
Namibia	(401)	-	(47)	-	-	(448)	-	(448)
Nauru	-	-	-	-	-	-	-	-
Nepal	(26)	-	(27)	-	-	(53)	-	(53)
Netherlands	(927 010)	-	(106 789)	-	-	(1 033 799)	927 010	(106 789)
New Zealand	-	-	(14 577)	-	-	(14 577)	14 577	-
Nicaragua	(169)	-	(27)	-	-	(196)	-	(196)
Niger	4 283	-	(13)	4 256	14	-	-	4 270
Nigeria	-	-	(924)	-	-	(924)	-	(924)
Norway	-	-	(39 906)	-	-	(39 906)	39 906	-
Oman	-	-	(660)	-	-	(660)	660	-
Pakistan	(5 195)	-	(792)	-	-	(5 987)	-	(5 987)
Palau	(109)	-	(7)	-	-	(116)	-	(116)
Panama	(1 357)	-	(211)	-	-	(1 568)	1 568	-
Papua New Guinea	(296)	-	(47)	-	-	(343)	-	(343)
Paraguay	-	-	(185)	-	-	(185)	-	(185)
Peru	48 442	-	(1 122)	46 131	1 189	-	-	47 320
Philippines	(1 016)	-	(1 016)	-	-	(2 032)	2 032	-
Poland	-	-	(3 311)	-	-	(3 311)	3 311	-
Portugal	-	-	(20 633)	-	-	(20 633)	-	(20 633)
Qatar	-	-	(436)	-	-	(436)	-	(436)
Republic of Korea	-	-	(12 599)	-	-	(12 599)	12 599	-
Republic of Moldova	69 595	-	(568)	68 425	602	-	-	69 027
Romania	-	-	(1 346)	-	-	(1 346)	1 346	-
Russian Federation	-	-	(231 440)	-	-	(231 440)	231 440	-
Rwanda	(85)	-	(13)	-	-	(98)	-	(98)
Saint Kitts and Nevis	(162)	-	(7)	-	-	(169)	-	(169)
Saint Lucia	1 994	-	(7)	1 980	7	-	-	1 987

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for: Credits[a]	UNTAES	Civilian Police Support Group	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Saint Vincent and the Grenadines	-	-	(7)	-	-	(7)	-	(7)
Samoa	1 940	1 940	(7)	-	-	(7)	-	(7)
San Marino	-	-	(132)	-	-	(132)	132	-
Sao Tome and Principe	4 305	-	(7)	4 291	7	-	-	4 298
Saudi Arabia	-	-	(7 836)	-	-	(7 836)	7 836	-
Senegal	(259)	-	(40)	-	-	(299)	299	-
Serbia and Montenegro	-	-	-	-	-	-	-	-
Seychelles	(13)	-	(13)	-	-	(26)	-	(26)
Sierra Leone	(42)	-	(7)	-	-	(49)	49	-
Singapore	-	-	(2 203)	-	-	(2 203)	2 203	-
Slovakia	-	-	(699)	-	-	(699)	699	-
Slovenia	-	-	(792)	-	-	(792)	792	-
Solomon Islands	-	-	(7)	-	-	(7)	7	-
Somalia	4 305	-	(7)	4 291	7	-	-	4 298
South Africa	-	-	(24 076)	-	-	(24 076)	24 076	-
Spain	-	-	(169 583)	-	-	(169 583)	169 583	-
Sri Lanka	(171)	-	(172)	-	-	(343)	-	(343)
Sudan	(381)	-	(60)	-	-	(441)	-	(441)
Suriname	(169)	-	(27)	-	-	(196)	-	(196)
Swaziland	(169)	-	(27)	-	-	(196)	196	-
Sweden	(465 971)	-	(72 490)	-	-	(538 461)	538 461	-
Switzerland[b]	-	-	-	-	-	-	-	-
Syrian Arab Republic	(5 258)	-	(818)	-	-	(6 076)	6 076	-
Tajikistan	16 982	-	(106)	16 764	112	-	-	16 876
Thailand	(2 084)	-	(2 085)	-	-	(4 169)	2 084	(2 085)
The former Yugoslav Republic of Macedonia	-	-	(66)	-	-	(66)	-	(66)
Timor-Leste[b]	-	-	-	-	-	-	-	-
Togo	(85)	-	(13)	-	-	(98)	-	(98)
Tonga	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(238)	-	-	(238)	238	-
Tunisia	(369)	-	(370)	-	-	(739)	739	-
Turkey	-	-	(5 805)	-	-	(5 805)	-	(5 805)
Turkmenistan	(198)	-	(198)	-	-	(396)	198	(198)
Tuvalu	-	-	-	-	-	-	-	-
Uganda	1 946	136	(27)	1 755	28	-	-	1 783
Ukraine	(31 370)	-	(31 371)	-	-	(62 741)	-	(62 741)
United Arab Emirates	(20 253)	-	(2 335)	-	-	(22 588)	-	(22 588)
United Kingdom of Great Britain and Northern Ireland	-	-	(408 906)	-	-	(408 906)	408 906	-
United Republic of Tanzania	(229)	-	(27)	-	-	(256)	-	(256)
United States of America	10 713 712	-	(2 013 919)	6 415 003	2 284 790	-	-	9 699 793
Uruguay	(5 605)	-	(647)	-	-	(6 252)	-	(6 252)
Uzbekistan	-	-	(1 016)	-	-	(1 016)	1 016	-
Vanuatu	930	-	(7)	916	7	-	-	923
Venezuela (Bolivarian Republic of)	-	-	(3 100)	-	-	(3 100)	3 100	-
Viet Nam	927	-	(132)	655	140	-	-	795
Yemen	(423)	-	(67)	-	-	(490)	-	(490)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*			*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			Credits[a]	*UNTAES*	*Civilian Police Support Group*			
Zambia	(171)	-	(20)	-	-	(191)	-	(191)
Zimbabwe	(381)	-	(60)	-	-	(441)	441	-
Total for current Member States	**(4 254 231)**	**7 884**	**(6 595 265)**	**7 022 313**	**2 294 303**	**(20 173 996)**	**10 870 732**	**13 352**
Total for former Member State								
Yugoslavia[c]	**85 159**	-	**(792)**	-	-	-	-	**84 367**
Total	**(4 169 072)**	**7 884**	**(6 596 057)**	**7 022 313**	**2 294 303**	**(20 173 996)**	**10 870 732**	**97 719**

[a] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[b] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNTAES/Civilian Police Support Group.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVI

Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 30 November 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	1 071	-	(10)	1 061	-	-	1 061
Albania	(130)	-	(19)	-	(149)	-	(149)
Algeria	-	-	(602)	-	(602)	-	(602)
Andorra	(866)	-	(128)	-	(994)	994	-
Angola	-	-	(33)	-	(33)	-	(33)
Antigua and Barbuda	601	-	(7)	594	-	-	594
Argentina	-	-	(6 555)	-	(6 555)	-	(6 555)
Armenia	-	-	(71)	-	(71)	71	-
Australia	-	-	(47 432)	-	(47 432)	47 432	-
Austria	-	-	(30 117)	-	(30 117)	30 117	-
Azerbaijan	-	-	(141)	-	(141)	141	-
Bahamas	(649)	-	(96)	-	(745)	745	-
Bahrain	67	-	(109)	-	(42)	42	-
Bangladesh	(214)	-	(33)	-	(247)	-	(247)
Barbados	1 085	-	(51)	1 034	-	-	1 034
Belarus	-	-	(525)	-	(525)	-	(525)
Belgium	-	-	(35 302)	-	(35 302)	35 302	-
Belize	(21)	-	(3)	-	(24)	-	(24)
Benin	(43)	-	(7)	-	(50)	-	(50)
Bhutan	(21)	-	(3)	-	(24)	-	(24)
Bolivia	(300)	-	(45)	-	(345)	-	(345)
Bosnia and Herzegovina	322	322	(32)	-	(32)	-	(32)
Botswana	(214)	-	(33)	-	(247)	-	(247)
Brazil	-	-	(9 410)	-	(9 410)	9 410	-
Brunei Darussalam	1 149	-	(128)	1 021	-	-	1 021
Bulgaria	(814)	-	(122)	-	(936)	814	(122)
Burkina Faso	(43)	-	(7)	-	(50)	-	(50)
Burundi	964	-	(3)	961	-	-	961
Cambodia	(36)	-	(7)	-	(43)	-	(43)
Cameroon	(83)	-	(83)	-	(166)	-	(166)
Canada	-	-	(88 142)	-	(88 142)	88 142	-
Cape Verde	-	-	(7)	-	(7)	3	(4)
Central African Republic	1 003	-	(3)	1 000	-	-	1 000
Chad	(21)	-	(3)	-	(24)	-	(24)
Chile	(5 616)	-	(839)	-	(6 455)	-	(6 455)
China	(253 359)	-	(37 824)	-	(291 183)	291 183	-
Colombia	(4 716)	-	(698)	-	(5 414)	-	(5 414)
Comoros	964	-	(3)	961	-	-	961
Congo	865	-	(19)	846	-	-	846
Costa Rica	-	-	(103)	-	(103)	103	-
Côte d'Ivoire	2 247	-	(58)	2 189	-	-	2 189
Croatia	-	-	(231)	-	(231)	231	-
Cuba	-	-	(167)	-	(167)	-	(167)
Cyprus	(217)	-	(218)	-	(435)	-	(435)
Czech Republic	-	-	(3 873)	-	(3 873)	212	(3 661)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	(121)	-	(122)	-	(243)	243	-
Democratic Republic of the Congo	-	-	(45)	-	(45)	45	-
Denmark	-	-	(22 116)	-	(22 116)	22 116	-
Djibouti	-	-	(3)	-	(3)	3	-
Dominica	964	-	(3)	961	-	-	961
Dominican Republic	(643)	-	(96)	-	(739)	-	(739)
Ecuador	-	-	(128)	-	(128)	-	(128)
Egypt	-	-	(416)	-	(416)	-	(416)
El Salvador	(520)	-	(77)	-	(597)	-	(597)
Equatorial Guinea	(21)	-	(3)	-	(24)	-	(24)
Eritrea	(21)	-	(3)	-	(24)	-	(24)
Estonia	(649)	-	(96)	-	(745)	-	(745)
Ethiopia	774	-	(20)	754	-	-	754
Fiji	-	-	(26)	-	(26)	-	(26)
Finland	-	-	(17 347)	-	(17 347)	17 347	-
France	(1 702 950)	-	(254 230)	-	(1 957 180)	1 957 180	-
Gabon	(643)	-	(96)	-	(739)	-	(739)
Gambia	-	-	(3)	-	(3)	3	-
Georgia	25 587	-	(122)	25 465	-	-	25 465
Germany	-	-	(313 905)	-	(313 905)	313 905	-
Ghana	(303)	-	(45)	-	(348)	348	-
Greece	(71 486)	-	(10 672)	-	(82 158)	82 158	-
Grenada	-	-	(3)	-	(3)	-	(3)
Guatemala	(772)	-	(115)	-	(887)	887	-
Guinea	(65)	-	(10)	-	(75)	-	(75)
Guinea-Bissau	964	-	(3)	961	-	-	961
Guyana	(42)	-	(7)	-	(49)	-	(49)
Haiti	-	-	(7)	-	(7)	7	-
Honduras	(130)	-	(19)	-	(149)	-	(149)
Hungary	-	-	(768)	-	(768)	768	-
Iceland	(6 925)	-	(1 024)	-	(7 949)	-	(7 949)
India	(12 940)	-	(1 914)	-	(14 854)	14 854	-
Indonesia	33 943	-	(1 178)	32 765	-	-	32 765
Iran (Islamic Republic of)	-	-	(1 236)	-	(1 236)	1 236	-
Iraq	32 564	-	(288)	32 276	-	-	32 276
Ireland	(48 470)	-	(7 169)	-	(55 639)	-	(55 639)
Israel	-	-	(2 209)	-	(2 209)	2 209	-
Italy	(1 164 536)	-	(173 851)	-	(1 338 387)	1 338 387	-
Jamaica	(221)	-	(39)	-	(260)	260	-
Japan	(4 284 257)	-	(639 588)	-	(4 923 845)	-	(4 923 845)
Jordan	(1 226)	-	(39)	-	(1 265)	1 265	-
Kazakhstan	(2 829)	-	(423)	-	(3 252)	3 252	-
Kenya	2 061	1 000	(45)	1 016	-	-	1 016
Kiribati	(1)	-	-	-	(1)	-	(1)
Kuwait	-	-	(858)	-	(858)	858	-
Kyrgyzstan	(343)	-	(51)	-	(394)	394	-
Lao People's Democratic Republic	(3)	-	(3)	-	(6)	6	-
Latvia	(1 161)	-	(154)	-	(1 315)	1 161	(154)
Lebanon	2 988	-	(103)	2 885	-	-	2 885
Lesotho	(43)	-	(7)	-	(50)	-	(50)
Liberia	1 994	-	(13)	1 981	-	-	1 981
Libyan Arab Jamahiriya	(5 660)	-	(845)	-	(6 505)	-	(6 505)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Liechtenstein	(1 297)	-	(192)	-	(1 489)	1 489	-
Lithuania	(141)	-	(141)	-	(282)	-	(282)
Luxembourg	(14 714)	-	(2 177)	-	(16 891)	-	(16 891)
Madagascar	(10)	-	(10)	-	(20)	20	-
Malawi	(43)	-	(7)	-	(50)	-	(50)
Malaysia	(7 790)	-	(1 152)	-	(8 942)	-	(8 942)
Maldives	-	-	(3)	-	(3)	3	-
Mali	(44)	-	(7)	-	(51)	-	(51)
Malta	-	-	(90)	-	(90)	90	-
Marshall Islands	(42)	-	(7)	-	(49)	49	-
Mauritania	964	-	(3)	961	-	-	961
Mauritius	(389)	-	(58)	-	(447)	447	-
Mexico	-	-	(6 273)	-	(6 273)	6 273	-
Micronesia (Federated States of)	(42)	-	(7)	-	(49)	-	(49)
Monaco	-	-	(128)	-	(128)	128	-
Mongolia	(86)	-	(13)	-	(99)	-	(99)
Morocco	610	610	(263)	-	(263)	263	-
Mozambique	(21)	-	(3)	-	(24)	-	(24)
Myanmar	(171)	-	(26)	-	(197)	-	(197)
Namibia	(150)	-	(23)	-	(173)	-	(173)
Nauru	-	-	-	-	-	-	-
Nepal	(2)	-	(13)	-	(15)	-	(15)
Netherlands	(352 928)	-	(52 200)	-	(405 128)	352 928	(52 200)
New Zealand	-	-	(7 073)	-	(7 073)	7 073	-
Nicaragua	(42)	-	(7)	-	(49)	-	(49)
Niger	998	-	(7)	991	-	-	991
Nigeria	-	-	(256)	-	(256)	-	(256)
Norway	-	-	(19 523)	-	(19 523)	19 523	-
Oman	585	-	(327)	258	-	-	258
Pakistan	(2 552)	-	(378)	-	(2 930)	-	(2 930)
Palau	66	-	(3)	63	-	-	63
Panama	(557)	-	(83)	-	(640)	640	-
Papua New Guinea	(150)	-	(23)	-	(173)	-	(173)
Paraguay	-	-	(90)	-	(90)	-	(90)
Peru	17 061	-	(608)	16 453	-	-	16 453
Philippines	(512)	-	(512)	-	(1 024)	1 024	-
Poland	-	-	(1 325)	-	(1 325)	1 325	-
Portugal	-	-	(13 346)	-	(13 346)	-	(13 346)
Qatar	2 670	-	(212)	2 458	-	-	2 458
Republic of Korea	-	-	(6 363)	-	(6 363)	6 363	-
Republic of Moldova	(115)	-	(115)	-	(230)	230	-
Romania	-	-	(429)	-	(429)	429	-
Russian Federation	-	-	(57 804)	-	(57 804)	57 804	-
Rwanda	(21)	-	(3)	-	(24)	-	(24)
Saint Kitts and Nevis	(21)	-	(3)	-	(24)	-	(24)
Saint Lucia	-	-	(3)	-	(3)	-	(3)
Saint Vincent and the Grenadines	-	-	(3)	-	(3)	-	(3)
Samoa	417	417	(3)	-	(3)	-	(3)
San Marino	-	-	(64)	-	(64)	64	-
Sao Tome and Principe	964	-	(3)	961	-	-	961
Saudi Arabia	-	-	(3 642)	-	(3 642)	3 642	-
Senegal	(19)	-	(20)	-	(39)	35	(4)
Serbia and Montenegro	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Seychelles	(6)	-	(7)	-	(13)	-	(13)
Sierra Leone	(21)	-	(3)	-	(24)	24	-
Singapore	-	-	(1 127)	-	(1 127)	1 127	-
Slovakia	-	-	(250)	-	(250)	250	-
Slovenia	-	-	(391)	-	(391)	391	-
Solomon Islands	-	-	(3)	-	(3)	3	-
Somalia	964	-	(3)	961	-	-	961
South Africa	-	-	(11 714)	-	(11 714)	11 714	-
Spain	-	-	(82 861)	-	(82 861)	82 861	-
Sri Lanka	(77)	-	(77)	-	(154)	-	(154)
Sudan	(150)	-	(23)	-	(173)	-	(173)
Suriname	(86)	-	(13)	-	(99)	-	(99)
Swaziland	(86)	-	(13)	-	(99)	99	-
Sweden	(232 392)	-	(34 694)	-	(267 086)	267 086	-
Switzerland[b]	-	-	-	-	-	-	-
Syrian Arab Republic	(2 744)	-	(410)	-	(3 154)	3 154	-
Tajikistan	4 311	-	(32)	4 279	-	-	4 279
Thailand	(1 069)	-	(1 069)	-	(2 138)	1 069	(1 069)
The former Yugoslav Republic of Macedonia	-	-	(26)	-	(26)	-	(26)
Timor-Leste[b]	-	-	-	-	-	-	-
Togo	(21)	-	(3)	-	(24)	-	(24)
Tonga	(1)	-	-	-	(1)	-	(1)
Trinidad and Tobago	-	-	(109)	-	(109)	109	-
Tunisia	(174)	-	(179)	-	(353)	353	-
Turkey	-	-	(2 817)	-	(2 817)	-	(2 817)
Turkmenistan	(51)	-	(51)	-	(102)	51	(51)
Tuvalu	-	-	-	-	-	-	-
Uganda	561	548	(13)	-	-	-	-
Ukraine	(1 933)	-	(1 933)	-	(3 866)	-	(3 866)
United Arab Emirates	(7 704)	-	(1 140)	-	(8 844)	-	(8 844)
United Kingdom of Great Britain and Northern Ireland	-	-	(197 864)	-	(197 864)	197 864	-
United Republic of Tanzania	52	42	(10)	-	-	-	-
United States of America	2 203 908	-	(971 827)	1 232 081	-	-	1 232 081
Uruguay	(490)	-	(308)	-	(798)	-	(798)
Uzbekistan	-	-	(237)	-	(237)	237	-
Vanuatu	199	-	(3)	196	-	-	196
Venezuela (Bolivarian Republic of)	-	-	(1 127)	-	(1 127)	1 127	-
Viet Nam	-	-	(45)	-	(45)	-	(45)
Yemen	(214)	-	(33)	-	(247)	-	(247)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(44)	-	(7)	-	(51)	-	(51)
Zimbabwe	(193)	-	(29)	-	(222)	222	-
Total for current Member States	**(5 857 152)**	**2 939**	**(3 200 328)**	**1 368 393**	**(10 428 804)**	**5 291 417**	**(3 768 994)**
Total for former Member State *Yugoslavia*[c]	**23 294**	**-**	**(218)**	**23 876**	**-**	**-**	**23 876**
Total	**(5 833 858)**	**2 939**	**(3 200 538)**	**1 391 469**	**(10 428 804)**	**5 291 417**	**(3 745 918)**

[a] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[b] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNPREDEP.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVII

Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 30 November 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNSMIH/ UNTMIH/ MIPONUH	*MIPONUH*			
Afghanistan	824	-	671	153	-	-	824
Albania	(23)	-	-	-	(23)	-	(23)
Algeria	-	-	-	-	-	-	-
Andorra	(158)	-	-	-	(158)	-	(158)
Angola	(6)	-	-	-	(6)	-	(6)
Antigua and Barbuda	756	-	665	91	-	-	756
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(119)	-	-	-	(119)	-	(119)
Bahrain	(134)	-	-	-	(134)	-	(134)
Bangladesh	-	-	-	-	-	-	-
Barbados	1 902	-	1 164	738	-	-	1 902
Belarus	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-	-
Belize	(4)	-	-	-	(4)	-	(4)
Benin	-	-	-	-	-	-	-
Bhutan	(4)	-	-	-	(4)	-	(4)
Bolivia	-	-	-	-	-	-	-
Bosnia and Herzegovina	391	391	-	-	-	-	-
Botswana	-	-	-	-	-	-	-
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	659	-	-	659	-	-	659
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	(1)	-	-	-	(1)	-	(1)
Burundi	710	-	664	46	-	-	710
Cambodia	25	-	-	25	-	-	25
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-
Central African Republic	728	-	668	60	-	-	728
Chad	-	-	-	-	-	-	-
Chile	22 409	22 409	-	-	-	-	-
China	-	-	-	-	-	-	-
Colombia	(863)	-	-	-	(863)	-	(863)
Comoros	710	-	664	46	-	-	710
Congo	728	-	450	278	-	-	728
Costa Rica	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNSMIH/ UNTMIH/ MIPONUH	*MIPONUH*			
Côte d'Ivoire	1 923	-	1 006	917	-	-	1 923
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-	-
Denmark	-	-	-	-	-	-	-
Djibouti	176	-	130	46	-	-	176
Dominica	710	-	664	46	-	-	710
Dominican Republic	-	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	(95)	-	-	-	(95)	-	(95)
Equatorial Guinea	(4)	-	-	-	(4)	-	(4)
Eritrea	(4)	-	-	-	(4)	-	(4)
Estonia	(115)	-	-	-	(115)	-	(115)
Ethiopia	675	-	383	292	-	-	675
Fiji	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	18 204	-	15 468	2 736	-	-	18 204
Germany	-	-	-	-	-	-	-
Ghana	(56)	-	-	-	(56)	-	(56)
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	(19)	-	-	-	(19)	19	-
Guinea	(2)	-	-	-	(2)	-	(2)
Guinea-Bissau	710	-	664	46	-	-	710
Guyana	(7)	-	-	-	(7)	-	(7)
Haiti	-	-	-	-	-	-	-
Honduras	(23)	-	-	-	(23)	-	(23)
Hungary	-	-	-	-	-	-	-
Iceland	4 093	-	-	4 093	-	-	4 093
India	(2 367)	-	-	-	(2 367)	-	(2 367)
Indonesia	35 670	-	18 956	16 714	-	-	35 670
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	24 350	-	19 139	5 211	-	-	24 350
Ireland	(8 868)	-	-	-	(8 868)	-	(8 868)
Israel	-	-	-	-	-	-	-
Italy	(28 452)	-	-	-	(28 452)	-	(28 452)
Jamaica	153	153	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	(49)	-	-	-	(49)	-	(49)
Kazakhstan	-	-	-	-	-	-	-
Kenya	1 538	-	893	645	-	-	1 538
Kiribati	10	-	-	10	-	-	10
Kuwait	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH	Contributions outstanding for MIPONUH	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Kyrgyzstan	(7)	-	-	-	(7)	7	-
Lao People's Democratic Republic	-	-	-	-	-	-	-
Latvia	(182)	-	-	-	(182)	182	-
Lebanon	2 849	-	1 371	1 478	-	-	2 849
Lesotho	-	-	-	-	-	-	-
Liberia	1 514	-	1 329	185	-	-	1 514
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	(239)	-	-	-	(239)	-	(239)
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	(1)	-	-	-	(1)	-	(1)
Malaysia	(1 428)	-	-	-	(1 428)	-	(1 428)
Maldives	-	-	-	-	-	-	-
Mali	(7)	-	-	-	(7)	-	(7)
Malta	-	-	-	-	-	-	-
Marshall Islands	(7)	-	-	-	(7)	-	(7)
Mauritania	710	-	664	46	-	-	710
Mauritius	(71)	-	-	-	(71)	71	-
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	(1)	-	-	-	(1)	-	(1)
Monaco	(158)	-	-	-	(158)	158	-
Mongolia	(2)	-	-	-	(2)	-	(2)
Morocco	3 462	-	-	3 462	-	-	3 462
Mozambique	(4)	-	-	-	(4)	-	(4)
Myanmar	(5)	-	-	-	(5)	-	(5)
Namibia	-	-	-	-	-	-	-
Nauru	(1)	-	-	-	(1)	-	(1)
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	(7)	-	-	-	(7)	-	(7)
Niger	756	-	665	91	-	-	756
Nigeria	(33)	-	-	-	(33)	-	(33)
Norway	(24 149)	-	-	-	(24 149)	24 149	-
Oman	1 306	-	-	1 306	-	-	1 306
Pakistan	(468)	-	-	-	(468)	-	(468)
Palau	27	-	-	27	-	-	27
Panama	-	-	-	-	-	-	-
Papua New Guinea	(5)	-	-	-	(5)	-	(5)
Paraguay	-	-	-	-	-	-	-
Peru	15 975	-	7 446	8 529	-	-	15 975
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	2 557	-	-	2 557	-	-	2 557
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-	-
Romania	(519)	-	-	-	(519)	-	(519)
Russian Federation	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNSMIH/ UNTMIH/ MIPONUH	*MIPONUH*			
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	215	215	-	-	-	-	-
San Marino	-	-	-	-	-	-	-
Sao Tome and Principe	710	-	664	46	-	-	710
Saudi Arabia	(4 497)	-	-	-	(4 497)	-	(4 497)
Senegal	(24)	-	-	-	(24)	-	(24)
Serbia and Montenegro	42	-	-	42	-	-	42
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	20	20	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	710	-	664	46	-	-	710
South Africa	-	-	-	-	-	-	-
Spain	(102 506)	-	-	-	(102 506)	-	(102 506)
Sri Lanka	-	-	-	-	-	-	-
Sudan	(5)	-	-	-	(5)	-	(5)
Suriname	(4)	-	-	-	(4)	-	(4)
Swaziland	(16)	-	-	-	(16)	16	-
Sweden	(5 646)	-	-	-	(5 646)	5 646	-
Switzerland[a]	-	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	3 234	-	2 697	537	-	-	3 234
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	813	-	415	398	-	-	813
Timor-Leste[b]	-	-	-	-		-	-
Togo	-	-	-	-	-	-	-
Tonga	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	(3 484)	-	-	-	(3 484)	-	(3 484)
Turkmenistan	-	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-	-
Uganda	852	-	666	186	-	-	852
Ukraine	-	-	-	-	-	-	-
United Arab Emirates	(1 410)	-	-	-	(1 410)	-	(1 410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	141	141	-	-	-	-	-
United States of America	19 385 377	-	4 604 632	14 780 745	-	-	19 385 377
Uruguay	2 608	-	-	2 608	-	-	2 608
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	159	-	113	46	-	-	159
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	(6)	-	-	-	(6)	-	(6)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNSMIH/ UNTMIH/ MIPONUH	*MIPONUH*			
Zambia	(7)	-	-	-	(7)	-	(7)
Zimbabwe	(5)	-	-	-	(5)	-	(5)
Total for current Member States	**19 355 814**	**23 329**	**4 683 575**	**14 835 187**	**(186 277)**	**30 248**	**19 362 733**
Total for former Member State *Yugoslavia*[b]	**17 563**	-	-	-	-	-	**17 563**
Total	**19 373 377**	**23 329**	**4 683 575**	**14 835 187**	**(186 277)**	**30 248**	**19 380 296**

[a] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNSMIH/UNTMIH/MIPONUH.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVIII

Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 30 November 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	38	-	38	-	-	38
Albania	(5)	-	-	(5)	-	(5)
Algeria	-	-	-	-	-	-
Andorra	(25)	-	-	(25)	-	(25)
Angola	(2)	-	-	(2)	-	(2)
Antigua and Barbuda	38	-	38	-	-	38
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(9)	-	-	(9)	-	(9)
Bahrain	(9)	-	-	(9)	-	(9)
Bangladesh	-	-	-	-	-	-
Barbados	(5)	-	-	(5)	5	-
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(2)	-	-	(2)	-	(2)
Bhutan	(2)	-	-	(2)	-	(2)
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	16	16	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	(805)	-	-	(805)	-	(805)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	38	-	38	-	-	38
Cambodia	(5)	-	-	(5)	-	(5)
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	38	-	38	-	-	38
Chad	(2)	-	-	(2)	-	(2)
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	38	-	38	-	-	38
Congo	33	-	33	-	-	33
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	74	-	74	-	-	74
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	38	-	38	-	-	38
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	(5)	-	-	(5)	-	(5)
Equatorial Guinea	(2)	-	-	(2)	-	(2)
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	38	-	38	-	-	38
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	818	-	818	-	-	818
Germany	-	-	-	-	-	-
Ghana	(5)	-	-	(5)	-	(5)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	38	-	38	-	-	38
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(4)	-	-	(4)	-	(4)
Hungary	-	-	-	-	-	-
Iceland	(74)	-	-	(74)	-	(74)
India	(154)	-	-	(154)	-	(154)
Indonesia	549	-	549	-	-	549
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	1 038	-	1 038	-	-	1 038
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(5)	-	-	(5)	5	-
Japan	-	-	-	-	-	-
Jordan	(5)	-	-	(5)	-	(5)
Kazakhstan	-	-	-	-	-	-
Kenya	74	74	-	-	-	-
Kiribati[a]	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	(39)	-	-	(39)	39	-
Lebanon	74	-	74	-	-	74
Lesotho	-	-	-	-	-	-
Liberia	74	-	74	-	-	74
Libyan Arab Jamahiriya	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Liechtenstein	(25)	-	-	(25)	-	(25)
Lithuania	-	-	-	-	-	-
Luxembourg	(174)	-	-	(174)	-	(174)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(71)	-	-	(71)	-	(71)
Maldives	(2)	-	-	(2)	-	(2)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	38	-	38	-	-	38
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(5)	-	-	(5)	-	(5)
Monaco	(25)	-	-	(25)	25	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	(2)	-	-	(2)	-	(2)
Nauru[a]	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(3 964)	-	-	(3 964)	-	(3 964)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	38	-	38	-	-	38
Nigeria	(53)	-	-	(53)	-	(53)
Norway	(1 378)	-	-	(1 378)	1 378	-
Oman	-	-	-	-	-	-
Pakistan	(31)	-	-	(31)	-	(31)
Palau	(2)	-	-	(2)	-	(2)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	445	-	445	-	-	445
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	296	-	296	-	-	296
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(2)	-	-	(2)	-	(2)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	38	38	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	38	-	38	-	-	38
Saudi Arabia	(357)	-	-	(357)	-	(357)
Senegal	-	-	-	-	-	-
Serbia and Montenegro[a]	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	20	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	38	-	38	-	-	38
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland[a]	-	-	-	-	-	-
Syrian Arab Republic	(25)	-	-	(25)	25	-
Tajikistan	149	-	149	-	-	149
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[a]	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga[a]	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu[a]	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	(95)	-	-	(95)	-	(95)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(2)	-	-	(2)	-	(2)
United States of America	144 390	-	144 390	-	-	144 390
Uruguay	(21)	-	-	(21)	-	(21)
Uzbekistan	-	-	-	-	-	-
Vanuatu	9	-	9	-	-	9
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(2)	-	-	(2)	-	(2)
Zimbabwe	-	-	-	-	-	-
Total for current Member States	**141 153**	**148**	**148 405**	**(7 400)**	**1 477**	**142 482**
Total for former Member State *Yugoslavia*[b]	**741**	**-**	**741**	**-**	**-**	**741**
Total	**141 894**	**148**	**149 146**	**(7 400)**	**1 477**	**143 223**

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for MINUGUA.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIX

Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 30 November 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	389	-	389	-	-	389
Albania	(7)	-	-	(7)	-	(7)
Algeria	-	-	-	-	-	-
Andorra	(46)	-	-	(46)	-	(46)
Angola	-	-	-	-	-	-
Antigua and Barbuda	228	-	228	-	-	228
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(35)	-	-	(35)	-	(35)
Bahrain	1 223	-	1 223	-	-	1 223
Bangladesh	-	-	-	-	-	-
Barbados	1 833	-	1 833	-	-	1 833
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	-	-	-	-	-	-
Bhutan	4	-	4	-	-	4
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	273	273	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	1 620	-	1 620	-	-	1 620
Bulgaria	-	-	-	-	-	-
Burkina Faso	(2)	-	-	(2)	-	(2)
Burundi	117	-	117	-	-	117
Cambodia	136	-	136	-	-	136
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	167	-	167	-	-	167
Chad	(1)	-	-	(1)	-	(1)
Chile	17 245	-	17 245	-	-	17 245
China	-	-	-	-	-	-
Colombia	(251)	-	-	(251)	-	(251)
Comoros	117	-	117	-	-	117
Congo	308	-	308	-	-	308
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	2 359	-	2 359	-	-	2 359
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	117	-	117	-	-	117
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	4	4	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	(28)	-	-	(28)	-	(28)
Ethiopia	363	-	363	-	-	363
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	7 955	-	7 955	-	-	7 955
Germany	-	-	-	-	-	-
Ghana	(16)	-	-	(16)	-	(16)
Greece	-	-	-	-	-	-
Grenada	(1)	-	-	(1)	-	(1)
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	117	-	117	-	-	117
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(7)	-	-	(7)	-	(7)
Hungary	-	-	-	-	-	-
Iceland	19 279	-	19 279	-	-	19 279
India	(689)	-	-	(689)	-	(689)
Indonesia	35 956	-	35 956	-	-	35 956
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	14 184	-	14 184	-	-	14 184
Ireland	(2 581)	-	-	(2 581)	-	(2 581)
Israel	-	-	-	-	-	-
Italy	(62 654)	-	-	(62 654)	-	(62 654)
Jamaica	813	813	-	-	-	-
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kazakhstan	-	-	-	-	-	-
Kenya	1 093	-	1 093	-	-	1 093
Kiribati	18	-	18	-	-	18
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(13)	-	-	(13)	13	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	(39)	-	-	(39)	39	-
Lebanon	3 660	-	3 660	-	-	3 660
Lesotho	-	-	-	-	-	-
Liberia	457	-	457	-	-	457
Libyan Arab Jamahiriya	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Liechtenstein	(69)	-	-	(69)	-	(69)
Lithuania	-	-	-	-	-	-
Luxembourg	(784)	-	-	(784)	-	(784)
Madagascar	-	-	-	-	-	-
Malawi	5	-	5	-	-	5
Malaysia	(422)	-	-	(422)	-	(422)
Maldives	-	-	-	-	-	-
Mali	(2)	-	-	(2)	-	(2)
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	117	-	117	-	-	117
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(2)	-	-	(2)	-	(2)
Monaco	(46)	-	-	(46)	46	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	-	-	-	-	-	-
Nauru	6	-	6	-	-	6
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	(2)	-	-	(2)	-	(2)
Niger	228	-	228	-	-	228
Nigeria	(74)	-	-	(74)	-	(74)
Norway	(7 029)	-	-	(7 029)	7 029	-
Oman	6 138	-	6 138	-	-	6 138
Pakistan	(136)	-	-	(136)	-	(136)
Palau	117	-	117	-	-	117
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	86	-	86	-	-	86
Peru	20 843	-	20 843	-	-	20 843
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	2 722	-	2 722	-	-	2 722
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	(129)	-	-	(129)	-	(129)
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(1)	-	-	(1)	-	(1)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	(1)	-	-	(1)	-	(1)
Samoa	117	117	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	117	-	117	-	-	117
Saudi Arabia	(1 296)	-	-	(1 296)	-	(1 296)
Senegal	-	-	-	-	-	-
Serbia and Montenegro	102	-	102	-	-	102

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	20	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	117	-	117	-	-	117
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	25	-	25	-	-	25
Swaziland	-	-	-	-	-	-
Sweden	(12 234)	-	-	(12 234)	12 234	-
Switzerland[a]	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	1 420	-	1 420	-	-	1 420
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[a]	-	-	-		-	-
Togo	(1)	-	-	(1)	-	(1)
Tonga	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	(1 014)	-	-	(1 014)	-	(1 014)
Turkmenistan	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-
Uganda	457	-	457	-	-	457
Ukraine	-	-	-	-	-	-
United Arab Emirates	(410)	-	-	(410)	-	(410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	389	389	-	-	-	-
United States of America	35 538 048	-	35 538 048	-	-	35 538 048
Uruguay	6 510	-	6 510	-	-	6 510
Uzbekistan	-	-	-	-	-	-
Vanuatu	25	-	25	-	-	25
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	(12)	-	-	(12)	-	(12)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
Total for current Member States	**35 597 610**	**1 616**	**35 686 028**	**(90 034)**	**19 361**	**35 615 355**
Total for former Member State *Yugoslavia*[b]	**10 187**	**-**	**10 187**	**-**	**-**	**10 187**
Total	**35 607 797**	**1 616**	**35 696 215**	**(90 034)**	**19 361**	**35 625 542**

[a] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for MINURCA.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXX

Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and to the United Nations Mission in Sierra Leone (UNAMSIL) as at 30 November 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period							
	1/1 to 30/6/04	1/7 to 31/12/04					13/7/98-31/12/03	1/1-31/3/04	1/4-30/6/04	1/7/02-30/6/03 (additional)	1/7-30/9/04	1/10/04-30/6/05	Assessments within the 30-day due period[c]	Total outstanding
Afghanistan	0.0002	0.0002	10 823	1 131	-	(27)	10 796	251	251	42	100	301	186	11 927
Albania	0.0010	0.0010	8 592	5 502	-	(162)	8 430	1 248	1 248	64	504	1 512	926	13 932
Algeria	0.0152	0.0152	9 327	84 164	47 271	(3 770)	-	-	-	-	5 399	22 987	14 064	42 450
Andorra	0.0050	0.0050	7 636	27 620	21 989	(1 077)	-	-	-	-	-	7 562	4 628	12 190
Angola	0.0001	0.0001	687	566	1 087	(54)	-	-	-	-	-	20	92	112
Antigua and Barbuda	0.0018	0.0018	16 115	9 916	-	(323)	15 792	2 246	2 246	129	908	2 722	1 665	25 708
Argentina	0.2868	0.2868	7 307 817	1 605 120	-	(104 381)	7 203 436	357 976	357 976	45 520	144 572	433 716	265 360	8 808 556
Armenia	0.0004	0.0004	-	2 217	1 739	(108)	-	-	-	-	-	-	370	370
Australia	1.5920	1.5920	-	8 831 839	6 920 688	(438 155)	-	-	-	-	-	-	1 472 996	1 472 996
Austria	0.8590	0.8590	3 239 892	4 772 809	5 663 847	(255 030)	-	-	-	-	-	1 299 036	794 788	2 093 824
Azerbaijan	0.0010	0.0010	-	5 523	5 308	(215)	-	-	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	66 306	21 272	(1 939)	-	-	5 997	770	5 898	19 004	11 426	43 095
Bahrain	0.0220	0.0220	62 821	126 670	67 098	(2 909)	-	20 274	27 460	1 154	11 089	37 302	22 205	119 484
Bangladesh	0.0010	0.0010	1 909	5 546	4 407	(269)	-	-	-	-	342	1 511	926	2 779
Barbados	0.0060	0.0060	16 479	33 014	24 136	(970)	-	-	6 353	386	3 024	9 073	5 551	24 387
Belarus	0.0036	0.0036	-	19 983	-	(1 023)	-	3 471	4 494	406	1 815	5 444	3 330	18 960
Belgium	1.0690	1.0690	3 179 641	5 934 340	6 508 280	(304 043)	-	-	-	-	-	1 312 568	989 090	2 301 658
Belize	0.0002	0.0002	775	1 111	552	(54)	169	250	250	22	101	302	186	1 280
Benin	0.0002	0.0002	3 195	1 112	-	(54)	3 141	251	251	23	100	301	186	4 253
Bhutan	0.0001	0.0001	948	553	-	(27)	921	124	124	10	51	152	92	1 474
Bolivia	0.0018	0.0018	22 573	9 956	-	(431)	22 142	2 246	2 246	171	907	2 722	1 664	32 098
Bosnia and Herzegovina	0.0006	0.0006	17 354	3 350	18 103	(215)	-	-	534	85	303	908	556	2 386
Botswana	0.0024	0.0024	2 470	13 265	9 621	(539)	-	-	-	-	-	3 355	2 220	5 575
Brazil	0.3046	0.3046	7 897 845	1 704 305	-	(128 727)	7 769 118	380 193	380 193	47 908	153 545	460 636	281 830	9 473 423
Brunei Darussalam	0.0315	0.0315	130 886	173 433	76 945	(6 073)	47 868	39 255	39 255	2 410	15 854	47 561	29 098	221 301
Bulgaria	0.0051	0.0051	-	28 149	20 443	(1 050)	-	-	-	-	-	1 937	4 719	6 656
Burkina Faso	0.0002	0.0002	3 190	1 112	-	(54)	3 136	251	251	23	100	301	186	4 248
Burundi	0.0001	0.0001	2 242	553	-	(27)	2 215	124	124	10	51	152	92	2 768
Cambodia	0.0002	0.0002	4 049	1 112	-	(54)	3 995	251	251	23	100	301	186	5 107
Cameroon	0.0016	0.0016	9 704	8 894	-	(485)	9 219	1 997	1 997	193	807	2 420	1 480	18 113
Canada	2.8130	2.8130	-	15 571 530	12 279 928	(688 876)	-	-	-	-	-	-	2 602 726	2 602 726

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Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period						Assessments within the 30-day due period[c]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					13/7/98-31/12/03	1/1-31/3/04	1/4-30/6/04	1/7/02-30/6/03 (additional)	1/7-30/9/04	1/10/04-30/6/05		
Cape Verde	0.0001	0.0001	342	553	-	(27)	315	124	124	10	51	152	92	868
Central African Republic	0.0001	0.0001	2 252	553	-	(27)	2 225	124	124	10	51	152	92	2 778
Chad	0.0001	0.0001	1 593	553	-	(27)	1 566	124	124	10	51	152	92	2 119
Chile	0.0446	0.0446	731 492	246 795	-	(11 418)	720 074	55 668	55 668	4 264	22 483	67 448	41 264	966 869
China	2.4907	2.4693	5 393 326	13 719 272	10 874 156	(510 460)	-	-	226 272	203 463	1 254 818	3 747 845	2 295 584	7 727 982
Colombia	0.0310	0.0310	585 823	172 548	-	(10 826)	574 997	38 693	38 693	3 975	15 626	46 879	28 682	747 545
Comoros	0.0001	0.0001	2 242	553	-	(27)	2 215	124	124	10	51	152	92	2 768
Congo	0.0002	0.0002	5 576	1 111	-	(54)	5 522	250	250	22	101	302	186	6 633
Costa Rica	0.0060	0.0060	45 078	33 055	-	(1 077)	44 001	7 489	7 489	426	3 025	9 074	5 552	77 056
Côte d'Ivoire	0.0020	0.0020	40 424	11 067	-	(485)	39 939	2 496	2 496	193	1 008	3 024	1 850	51 006
Croatia	0.0074	0.0074	-	41 073	35 719	(2 101)	-	-	-	-	-	-	3 253	3 253
Cuba	0.0086	0.0086	-	47 408	10 000	(1 616)	-	-	9 852	641	4 335	13 006	7 958	35 792
Cyprus	0.0390	0.0390	36 980	215 060	134 338	(7 505)	-	-	-	-	15 134	58 979	36 084	110 197
Czech Republic	0.0549	0.0549	3 504	304 554	240 861	(16 401)	-	-	-	-	-	-	50 796	50 796
Democratic People's Republic of Korea	0.0020	0.0020	2 223	11 067	10 955	(485)	-	-	-	-	-	-	1 850	1 850
Democratic Republic of the Congo	0.0003	0.0003	10 326	1 674	-	(108)	10 218	375	375	44	150	452	278	11 892
Denmark	0.7180	0.7180	-	3 984 840	3 118 802	(201 708)	-	-	-	-	-	-	664 330	664 330
Djibouti	0.0001	0.0001	539	553	539	(27)	-	97	124	10	51	152	92	526
Dominica	0.0002	0.0002	3 405	1 111	-	(54)	3 351	250	250	22	101	302	186	4 462
Dominican Republic	0.0070	0.0070	90 014	38 560	-	(1 239)	88 775	8 737	8 737	492	3 529	10 587	6 478	127 335
Ecuador	0.0038	0.0038	3 097	21 198	4 743	(1 346)	-	1 751	4 743	533	1 916	5 747	3 516	18 206
Egypt	0.0240	0.0240	35 488	132 240	95 400	(4 363)	-	-	-	-	9 466	36 295	22 204	67 965
El Salvador	0.0044	0.0044	61 137	24 313	-	(969)	60 168	5 492	5 492	385	2 218	6 654	4 072	84 481
Equatorial Guinea	0.0002	0.0002	2 028	1 099	2 530	(27)	-	-	-	-	83	301	186	570
Eritrea	0.0001	0.0001	342	553	-	(27)	315	124	124	10	51	152	92	868
Estonia	0.0120	0.0120	-	66 324	34 382	(2 693)	-	-	-	-	-	18 147	11 102	29 249
Ethiopia	0.0004	0.0004	7 412	2 220	-	(108)	7 304	500	500	44	201	605	370	9 524
Fiji	0.0008	0.0008	-	4 436	1 487	(215)	-	-	296	85	403	1 210	740	2 734
Finland	0.5330	0.5330	-	2 954 443	2 320 709	(140 576)	-	-	-	-	-	-	493 158	493 158
France	7.3155	7.3114	-	40 556 597	22 806 043	(2 154 460)	-	-	-	-	-	8 853 582	6 742 512	15 596 094
Gabon	0.0018	0.0018	35 885	10 085	-	(754)	35 131	2 246	2 246	300	907	2 722	1 664	45 210
Gambia	0.0001	0.0001	157	553	-	(27)	130	124	124	10	51	152	92	683
Georgia	0.0006	0.0006	26 739	3 372	-	(269)	26 470	749	749	107	303	908	556	29 842
Germany	8.6620	8.6620	-	48 151 912	28 773 758	(2 630 818)	-	-	-	-	-	8 732 830	8 014 906	16 747 336
Ghana	0.0008	0.0008	-	4 458	3 449	(269)	-	-	-	-	-	-	740	740
Greece	0.5300	0.5300	1 421 961	2 939 949	2 184 515	(145 154)	-	-	415 354	57 837	267 167	801 501	490 382	2 032 241
Grenada	0.0002	0.0002	775	1 111	500	(54)	221	250	250	22	101	302	186	1 332

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 13/7/98-31/12/03	1/1-31/3/04	1/4-30/6/04	1/7/02-30/6/03 (additional)	1/7-30/9/04	1/10/04-30/6/05	Assessments within the 30-day due period[c]	Total outstanding
Guatemala	0.0060	0.0060	69 167	33 206	33 122	(1 454)	34 591	7 489	7 489	577	3 025	9 074	5 552	67 797
Guinea	0.0003	0.0003	3 843	1 662	-	(80)	3 763	375	375	32	150	452	278	5 425
Guinea-Bissau	0.0001	0.0001	2 242	553	-	(27)	2 215	124	124	10	51	152	92	2 768
Guyana	0.0002	0.0002	685	1 111	-	(54)	631	250	250	22	101	302	186	1 742
Haiti	0.0003	0.0003	4 488	1 653	4 867	(54)	-	-	317	23	150	452	278	1 220
Honduras	0.0010	0.0010	-	5 534	2 827	(269)	-	-	-	-	-	1 512	926	2 438
Hungary	0.0756	0.1008	-	490 386	244 731	(12 927)	-	-	-	-	-	139 464	93 264	232 728
Iceland	0.0340	0.0340	103 987	188 419	105 542	(8 887)	-	31 996	42 438	3 527	17 139	51 417	31 460	177 977
India	0.0842	0.0842	27 589	465 197	154 862	(18 366)	-	-	64 553	7 322	42 444	127 333	77 906	319 558
Indonesia	0.0284	0.0284	638 932	158 723	-	(10 772)	628 160	35 448	35 448	4 287	14 316	42 948	26 276	786 883
Iran (Islamic Republic of)	0.0314	0.0314	519 050	176 182	79 159	(14 650)	425 241	39 193	39 193	5 429	15 829	47 486	29 052	601 423
Iraq	0.0032	0.0032	451 993	19 943	-	(7 325)	444 668	3 994	3 994	2 543	1 613	4 839	2 960	464 611
Ireland	0.3500	0.3500	-	1 934 871	1 531 860	(79 175)	-	-	-	-	-	-	323 836	323 836
Israel	0.4670	0.4670	278 131	2 584 047	793 792	(111 761)	-	-	538 370	44 526	235 409	706 228	432 092	1 956 625
Italy	4.8850	4.8850	-	27 107 917	13 836 707	(1 363 951)	-	-	-	-	-	7 387 417	4 519 842	11 907 259
Jamaica	0.0016	0.0016	16 010	8 786	1 110	(215)	14 685	1 997	1 997	85	807	2 420	1 480	23 471
Japan	19.4680	19.4680	59 914 250	107 960 474	108 513 046	(5 255 644)	-	-	-	-	6 652 501	29 440 785	18 012 748	54 106 034
Jordan	0.0022	0.0022	-	12 135	9 668	(431)	-	-	-	-	-	-	2 036	2 036
Kazakhstan	0.0050	0.0050	21 915	27 796	43 579	(1 508)	-	-	-	-	-	-	4 624	4 624
Kenya	0.0018	0.0018	34 796	9 956	15 000	(431)	19 365	2 246	2 246	171	907	2 722	1 664	29 321
Kiribati	0.0001	0.0001	1 928	553	284	(27)	1 617	124	124	10	51	152	92	2 170
Kuwait	0.1499	0.1499	-	825 651	499 965	(27 051)	-	-	-	-	-	159 987	138 648	298 635
Kyrgyzstan	0.0002	0.0002	247	1 111	816	(54)	-	-	-	-	-	302	186	488
Lao People's Democratic Republic	0.0001	0.0001	342	553	590	(27)	-	-	-	-	34	152	92	278
Latvia	0.0045	0.0045	-	24 795	23 987	(808)	-	-	-	-	-	-	-	-
Lebanon	0.0048	0.0048	58 148	26 359	-	(646)	57 502	5 991	5 991	256	2 420	7 259	4 442	83 861
Lesotho	0.0001	0.0001	569	553	-	(27)	542	124	124	10	51	152	92	1 095
Liberia	0.0001	0.0001	4 095	553	-	(27)	4 068	124	124	10	51	152	92	4 621
Libyan Arab Jamahiriya	0.0330	0.0330	-	190 592	-	(3 609)	-	37 580	41 189	1 433	16 635	56 559	33 587	186 983
Liechtenstein	0.0050	0.0050	-	27 834	26 218	(1 616)	-	-	-	-	-	-	-	-
Lithuania	0.0072	0.0072	27 488	39 697	31 662	(1 373)	-	3 440	8 987	545	3 629	10 888	6 661	34 150
Luxembourg	0.0770	0.0770	-	427 274	334 486	(21 544)	-	-	-	-	-	-	71 244	71 244
Madagascar	0.0003	0.0003	-	1 662	-	(80)	-	295	375	32	150	452	278	1 582
Malawi	0.0001	0.0001	4 061	566	-	(54)	4 007	124	124	23	51	152	92	4 573
Malaysia	0.0406	0.0406	272 962	225 825	76 187	(12 657)	184 118	50 676	50 676	5 045	20 466	61 398	37 564	409 943
Maldives	0.0001	0.0001	1 522	553	399	(27)	1 096	124	124	10	51	152	92	1 649
Mali	0.0002	0.0002	2 663	1 112	-	(54)	2 609	251	251	23	100	301	186	3 721
Malta	0.0140	0.0140	-	77 306	61 392	(2 962)	-	-	-	-	-	-	12 952	12 952

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 13/7/98-31/12/03	1/1-31/3/04	1/4-30/6/04	1/7/02-30/6/03 (additional)	1/7-30/9/04	1/10/04-30/6/05	Assessments within the 30-day due period[c]	Total outstanding
Marshall Islands	0.0002	0.0002	1 471	1 111	541	(54)	876	250	250	22	101	302	186	1 987
Mauritania	0.0001	0.0001	2 242	553	-	(27)	2 215	124	124	10	51	152	92	2 768
Mauritius	0.0022	0.0022	865	12 198	7 108	(592)	-	-	-	-	-	3 327	2 036	5 363
Mexico	0.3766	0.3766	1 089 607	2 071 245	1 293 274	(58 492)	-	207 902	470 061	23 316	189 640	569 519	348 443	1 809 086
Micronesia (Federated States of)	0.0002	0.0002	2 170	1 111	393	(54)	1 723	250	250	22	101	302	186	2 834
Monaco	0.0030	0.0030	-	16 742	8 352	(1 077)	-	-	-	-	-	4 537	2 776	7 313
Mongolia	0.0002	0.0002	-	1 111	-	(54)	-	196	250	22	101	302	186	1 057
Morocco	0.0094	0.0094	121 086	52 067	35 918	(2 170)	82 798	11 733	11 733	952	4 738	14 215	8 696	134 865
Mozambique	0.0001	0.0001	38	553	213	(27)	-	-	46	10	51	152	92	351
Myanmar	0.0010	0.0010	18 353	5 546	4 786	(269)	13 298	1 249	1 249	108	503	1 511	926	18 844
Namibia	0.0012	0.0012	1 862	6 673	6 671	(377)	-	-	-	-	-	377	1 110	1 487
Nauru	0.0002	0.0002	2 325	1 111	-	(54)	2 271	250	250	22	101	302	186	3 382
Nepal	0.0004	0.0004	1 532	2 220	2 532	(108)	-	-	-	-	137	605	370	1 112
Netherlands	1.6900	1.6900	701 439	9 376 627	8 046 346	(468 048)	-	-	-	-	-	-	1 563 672	1 563 672
New Zealand	0.2210	0.2210	-	1 227 659	958 277	(64 902)	-	-	-	-	-	-	204 480	204 480
Nicaragua	0.0002	0.0002	494	1 111	744	(54)	-	-	196	22	101	302	186	907
Niger	0.0001	0.0001	2 783	553	-	(27)	2 756	124	124	10	51	152	92	3 309
Nigeria	0.0084	0.0084	62 585	47 000	-	(3 662)	58 923	10 484	10 484	1 324	4 234	12 702	7 772	105 923
Norway	0.6790	0.6790	-	3 761 746	2 959 533	(173 969)	-	-	-	-	-	-	628 244	628 244
Oman	0.0210	0.0210	23 580	116 166	26 211	(4 928)	-	18 652	26 211	1 972	10 585	31 757	19 430	108 607
Pakistan	0.0110	0.0110	35 154	61 123	30 366	(3 285)	1 503	13 750	13 750	1 304	5 545	16 636	10 178	62 626
Palau	0.0005	0.0005	2 917	2 701	-	(81)	2 836	562	562	52	227	832	486	5 537
Panama	0.0038	0.0038	17 922	21 050	-	(969)	16 953	4 743	4 743	385	1 916	5 747	3 516	38 003
Papua New Guinea	0.0006	0.0006	6 467	3 394	-	(323)	6 144	749	749	129	303	908	556	9 538
Paraguay	0.0024	0.0024	69 151	13 392	-	(862)	68 289	2 996	2 996	342	1 209	3 629	2 220	81 681
Peru	0.0184	0.0184	509 838	102 590	-	(6 356)	503 482	22 966	22 966	2 533	9 275	27 826	17 024	606 072
Philippines	0.0285	0.0285	233 683	158 204	314 339	(8 079)	-	-	-	-	-	43 099	26 370	69 469
Poland	0.1383	0.1383	1 709 382	763 240	2 314 123	(30 539)	-	-	-	-	-	-	127 960	127 960
Portugal	0.4700	0.4700	-	2 605 437	462 223	(124 418)	-	-	586 641	49 604	236 921	710 764	434 886	2 018 796
Qatar	0.0592	0.0592	112 195	324 410	218 942	(6 257)	-	-	34 780	2 484	29 841	89 525	54 776	211 406
Republic of Korea	1.5086	1.5086	6 816 733	8 745 612	6 816 733	(338 966)	-	1 544 075	1 883 081	119 061	760 488	2 571 174	1 528 907	8 406 646
Republic of Moldova	0.0002	0.0002	5 168	1 132	5 168	(108)	-	142	250	43	101	302	186	1 024
Romania	0.0180	0.0180	-	99 760	51 199	(4 686)	-	-	-	-	-	27 221	16 654	43 875
Russian Federation	1.3345	1.3338	-	7 400 484	5 770 670	(399 838)	-	-	-	-	-	-	1 229 976	1 229 976
Rwanda	0.0001	0.0001	-	553	29	(27)	-	68	124	10	51	152	92	497
Saint Kitts and Nevis	0.0003	0.0003	2 654	1 655	-	(54)	2 600	374	374	22	152	455	278	4 255
Saint Lucia	0.0004	0.0004	5 158	2 217	-	(108)	5 050	499	499	43	201	605	370	7 267
Saint Vincent and the Grenadines	0.0002	0.0002	665	1 111	-	(54)	611	250	250	22	101	302	186	1 722

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period						Assessments within the 30-day due period[c]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					13/7/98-31/12/03	1/1-31/3/04	1/4-30/6/04	1/7/02-30/6/03 (additional)	1/7-30/9/04	1/10/04-30/6/05		
Samoa	0.0001	0.0001	1 403	553	1 651	(27)	-	-	-	-	34	152	92	278
San Marino	0.0030	0.0030	-	16 539	8 650	(539)	-	-	-	-	28	4 537	2 776	7 341
Sao Tome and Principe	0.0001	0.0001	2 242	553	-	(27)	2 215	124	124	10	51	152	92	2 768
Saudi Arabia	0.2852	0.2852	111 220	1 568 751	711 956	(44 758)	-	-	66 462	17 849	143 766	431 298	263 882	923 257
Senegal	0.0005	0.0005	8 351	2 827	2 063	(269)	6 019	625	625	107	251	755	464	8 846
Serbia and Montenegro	0.0038	0.0038	71 777	21 091	-	(1 077)	70 700	4 743	4 743	426	1 916	5 747	3 516	91 791
Seychelles	0.0008	0.0008	4 313	4 436	-	(215)	4 098	999	999	85	403	1 210	740	8 534
Sierra Leone	0.0001	0.0001	-	553	282	(27)	-	-	-	-	-	152	92	244
Singapore	0.3589	0.3589	-	1 980 501	1 576 107	(72 322)	-	-	-	-	-	-	332 072	332 072
Slovakia	0.0153	0.0153	-	84 579	38 194	(3 474)	-	-	-	-	5 616	23 137	14 158	42 911
Slovenia	0.0820	0.0820	750 040	454 568	661 936	(21 813)	66 291	102 349	102 349	8 659	41 335	124 036	75 870	520 859
Solomon Islands	0.0001	0.0001	2 242	553	-	(27)	2 215	124	124	10	51	152	92	2 768
Somalia	0.0001	0.0001	2 242	553	-	(27)	2 215	124	124	10	51	152	92	2 768
South Africa	0.0584	0.0584	-	326 333	250 324	(21 975)	-	-	-	-	-	-	54 034	54 034
Spain	2.5299	2.5200	3 110 025	13 973 976	10 263 159	(678 308)	-	-	-	-	-	3 810 909	2 331 627	6 142 536
Sri Lanka	0.0034	0.0034	-	18 828	8 488	(862)	-	-	-	-	1 193	5 141	3 144	9 478
Sudan	0.0008	0.0008	3 232	4 417	-	(161)	3 071	1 000	1 000	65	403	1 209	740	7 488
Suriname	0.0002	0.0002	8 456	1 132	-	(108)	8 348	250	250	43	101	302	186	9 480
Swaziland	0.0004	0.0004	2 157	2 217	3 023	(108)	-	-	24	43	201	605	370	1 243
Sweden	0.9980	0.9980	-	5 537 276	4 337 552	(276 508)	-	-	-	-	-	-	923 218	923 218
Switzerland	1.1970	1.1970	-	6 594 087	3 385 962	(343 092)	-	-	-	-	-	1 757 491	1 107 522	2 865 013
Syrian Arab Republic	0.0076	0.0076	19 756	43 049	39 971	(4 309)	-	-	-	-	-	11 493	7 032	18 525
Tajikistan	0.0002	0.0002	7 679	1 111	-	(54)	7 625	250	250	22	101	302	186	8 736
Thailand	0.0418	0.0418	-	233 162	178 651	(15 835)	-	-	-	-	-	-	38 676	38 676
The former Yugoslav Republic of Macedonia	0.0012	0.0012	6 483	6 653	6 482	(323)	-	1 175	1 497	129	605	1 815	1 110	6 331
Timor-Leste	0.0002	0.0002	1 072	1 103	-	(54)	1 018	250	250	14	101	302	186	2 121
Togo	0.0001	0.0001	1 877	553	-	(27)	1 815	124	124	10	51	152	92	2 398
Tonga	0.0002	0.0002	1 078	1 111	1 949	(54)	-	-	-	-	-	-	186	186
Trinidad and Tobago	0.0044	0.0044	-	24 270	5 492	(862)	-	-	4 630	342	2 218	6 654	4 072	17 916
Tunisia	0.0064	0.0064	52 055	35 455	11 866	(1 616)	38 573	7 988	7 988	652	3 226	9 679	5 922	74 028
Turkey	0.0744	0.0744	1 156 007	823 486	242 133	(47 397)	866 477	92 864	92 864	18 901	37 504	112 513	68 838	1 289 961
Turkmenistan	0.0010	0.0010	3 235	5 502	3 235	(162)	-	1 086	1 248	64	504	1 512	926	5 340
Tuvalu	0.0001	0.0001	67	553	-	(27)	40	124	124	10	51	152	92	593
Uganda	0.0006	0.0006	10 601	3 321	-	(134)	10 467	751	751	54	302	907	556	13 788
Ukraine	0.0078	0.0078	7 146	43 550	-	(2 855)	4 291	9 756	9 756	1 134	3 932	11 796	7 216	47 881
United Arab Emirates	0.2174	0.2174	1 724 287	1 196 903	-	(37 173)	1 687 114	271 321	271 321	14 830	109 576	328 729	201 126	2 884 017
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	41 071 737	32 176 178	(1 844 986)	-	-	-	-	-	-	6 850 973	6 850 973

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 13/7/98-31/12/03	1/1-31/3/04	1/4-30/6/04	1/7/02-30/6/03 (additional)	1/7-30/9/04	1/10/04-30/6/05	Assessments within the 30-day due period[c]	Total outstanding
United Republic of Tanzania	0.0006	0.0006	8 438	2 311	10 178	(108)	-	-	-	-	-	907	556	1 463
United States of America	26.6901	26.6752	29 051 537	151 213 452	118 726 153	(7 330 364)	-	-	-	-	-	29 051 537	25 156 935	54 208 472
Uruguay	0.0096	0.0096	279 267	53 924	-	(4 309)	278 956	11 982	11 982	1 721	4 839	14 518	8 882	328 882
Uzbekistan	0.0028	0.0028	4 201	15 464	16 481	(992)	-	-	-	-	-	-	2 592	2 592
Vanuatu	0.0001	0.0001	1 955	553	-	(27)	1 928	124	124	10	51	152	92	2 481
Venezuela (Bolivarian Republic of)	0.0342	0.0342	931 160	190 445	831 160	(11 203)	-	31 485	42 688	4 469	17 239	51 719	34 642	170 242
Viet Nam	0.0042	0.0042	17 314	23 148	-	(862)	16 452	5 242	5 242	310	2 117	6 351	3 886	39 600
Yemen	0.0006	0.0006	11 994	3 337	-	(101)	11 833	751	751	70	302	907	556	15 170
Zambia	0.0002	0.0002	2 318	1 112	251	(54)	2 013	251	251	23	100	301	186	3 125
Zimbabwe	0.0014	0.0014	1 976	7 781	5 915	(431)	-	-	-	-	-	2 117	1 294	3 411
Total for current Member States	**100.0000**	**100.0000**	**141 806 950**	**558 028 130**	**431 811 591[d]**	**(27 223 000)**	**22 414 327**	**3 546 370**	**6 158 542**	**722 123**	**10 612 378**	**104 277 948**	**93 068 801**	**240 800 489**
Total for former Member State Yugoslavia[e]	-	-	**29 490**	-	-	-	-	-	-	-	-	-	-	**29 490**
Total	**100.0000**	**100.0000**	**141 836 440**	**558 028 130**	**431 811 591**	**(27 223 000)**	**22 414 327**	**3 546 370**	**6 158 542**	**722 123**	**10 612 378**	**104 277 948**	**93 068 801**	**240 829 979**

[a] Assessments for the periods from 1 January to 31 March 2004, from 1 April to 30 June 2004, from 1 July 2002 to 30 June 2003 (additional), from 1 July to 30 September 2004, from 1 October 2004 to 30 June 2005 and from 1 July 2004 to 30 June 2005 (additional).

[b] Credits from other income for UNAMSIL for the period ended 30 June 2003, in accordance with General Assembly resolution 58/308 of 18 June 2004.

[c] Assessments for the period from 1 July 2004 to 30 June 2005 (additional), for which assessment letters were issued and dispatched on 19 November 2004.

[d] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[e] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXI

Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 30 November 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Afghanistan	0.0002	0.0002	6 550	823	-	(13)	6 226	159	152	307	516	7 360
Albania	0.0010	0.0010	3 866	4 115	-	(77)	1 926	950	913	1 537	2 578	7 904
Algeria	0.0152	0.0152	-	62 555	23 361	(1 789)	-	-	-	-	37 405	37 405
Andorra	0.0050	0.0050	3 557	20 576	23 621	(512)	-	-	-	-	-	-
Angola	0.0001	0.0001	178	412	565	(25)	-	-	-	-	-	-
Antigua and Barbuda	0.0018	0.0018	9 267	7 409	-	(153)	5 391	1 899	1 824	2 767	4 642	16 523
Argentina	0.2868	0.2868	4 807 303	1 180 275	-	(49 531)	2 754 914	613 558	589 302	440 787	739 488	5 138 049
Armenia	0.0004	0.0004	-	1 646	1 595	(51)	-	-	-	-	-	-
Australia	1.5920	1.5920	-	6 551 600	6 343 688	(207 912)	-	-	-	-	-	-
Austria	0.8590	0.8590	-	3 535 067	3 414 050	(121 017)	-	-	-	-	-	-
Azerbaijan	0.0010	0.0010	-	4 115	4 012	(103)	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	49 826	29 982	(921)	-	-	-	-	18 923	18 923
Bahrain	0.0220	0.0220	34 390	95 604	33 790	(1 381)	-	-	-	33 031	61 882	94 913
Bangladesh	0.0010	0.0010	3 168	4 114	4 704	(127)	-	-	-	-	2 451	2 451
Barbados	0.0060	0.0060	1 253	24 691	9 221	(460)	-	-	-	793	15 470	16 263
Belarus	0.0036	0.0036	-	14 817	-	(486)	-	-	-	5 047	9 284	14 331
Belgium	1.0690	1.0690	998 213	4 399 284	3 967 199	(144 274)	-	-	-	-	1 306 024	1 306 024
Belize	0.0002	0.0002	494	822	308	(25)	-	-	161	308	514	983
Benin	0.0002	0.0002	1 528	823	-	(25)	884	315	304	307	516	2 326
Bhutan	0.0001	0.0001	173	412	-	(13)	-	8	152	154	258	572
Bolivia	0.0018	0.0018	8 754	7 409	-	(204)	3 584	2 533	2 433	2 767	4 642	15 959
Bosnia and Herzegovina	0.0086	0.0086	9 722	2 468	9 722	(103)	-	-	-	819	1 546	2 365
Botswana	0.0024	0.0024	-	9 877	3 689	(256)	-	-	-	-	5 932	5 932
Brazil	0.3046	0.3046	4 431 260	1 253 529	-	(61 084)	2 886 773	756 658	726 745	468 143	785 386	5 623 705
Brunei Darussalam	0.0315	0.0315	-	129 428	-	(2 882)	-	-	-	45 454	81 092	126 546
Bulgaria	0.0051	0.0051	-	20 988	7 838	(498)	-	-	-	-	12 652	12 652
Burkina Faso	0.0002	0.0002	1 287	823	-	(25)	643	315	304	307	516	2 085
Burundi	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Cambodia	0.0002	0.0002	2 381	823	-	(25)	1 737	315	304	307	516	3 179
Cameroon	0.0016	0.0016	4 450	6 583	-	(230)	-	1 483	2 737	2 459	4 126	10 805
Canada	2.8130	2.8130	-	11 576 413	11 249 529	(326 884)	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	412	-	(13)	-	-	-	141	258	399
Central African Republic	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877

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Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Chad	0.0001	0.0001	645	412	-	(13)	321	159	152	154	258	1 044
Chile	0.0446	0.0446	346 174	183 544	-	(5 419)	209 173	67 117	64 465	68 546	114 998	524 299
China	2.4907	2.4893	24 290 153	10 225 100	11 827 943	(242 222)	6 352 588	3 000 492	2 866 908	3 827 943	6 397 157	22 445 088
Colombia	0.0310	0.0310	329 035	127 574	-	(5 138)	199 141	63 636	61 120	47 644	79 930	451 471
Comoros	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Congo	0.0002	0.0002	3 160	822	-	(25)	2 515	316	304	308	514	3 957
Costa Rica	0.0060	0.0060	21 994	24 693	-	(512)	9 068	6 332	6 082	9 221	15 472	46 175
Côte d'Ivoire	0.0020	0.0020	26 573	8 229	-	(230)	20 757	2 849	2 737	3 073	5 156	34 572
Croatia	0.0074	0.0074	-	30 453	29 456	(997)	-	-	-	-	-	-
Cuba	0.0086	0.0086	-	35 394	13 218	(767)	-	-	-	-	21 409	21 409
Cyprus	0.0390	0.0390	-	160 498	59 940	(3 561)	-	-	-	-	96 997	96 997
Czech Republic	0.0549	0.0549	-	225 931	218 149	(7 782)	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	-	8 229	7 999	(230)	-	-	-	-	-	-
Democratic Republic of the Congo	0.0003	0.0003	6 998	1 233	-	(51)	5 706	633	608	461	772	8 180
Denmark	0.7180	0.7180	-	2 954 804	2 859 090	(95 714)	-	-	-	-	-	-
Djibouti	0.0001	0.0001	248	412	248	(13)	-	-	-	141	258	399
Dominica	0.0002	0.0002	1 498	822	-	(25)	853	316	304	308	514	2 295
Dominican Republic	0.0070	0.0070	50 275	28 809	-	(588)	35 412	7 282	6 993	10 759	18 050	78 496
Ecuador	0.0038	0.0038	15 842	15 638	5 840	(640)	-	1 760	7 602	5 840	9 798	25 000
Egypt	0.0240	0.0240	14 406	98 767	51 291	(2 071)	-	-	-	-	59 811	59 811
El Salvador	0.0044	0.0044	28 405	18 108	-	(460)	16 773	5 699	5 473	6 762	11 346	46 053
Equatorial Guinea	0.0002	0.0002	1 067	823	1 374	(13)	-	-	-	-	503	503
Eritrea	0.0001	0.0001	89	412	-	(13)	-	-	76	154	258	488
Estonia	0.0120	0.0120	1 932	49 385	50 039	(1 278)	-	-	-	-	-	-
Ethiopia	0.0004	0.0004	4 068	1 646	-	(51)	2 776	633	608	614	1 032	5 663
Fiji	0.0008	0.0008	-	3 294	3 146	(103)	-	-	-	-	45	45
Finland	0.5330	0.5330	-	2 193 470	2 126 765	(66 705)	-	-	-	-	-	-
France	7.3155	7.3114	-	30 032 808	29 010 478	(1 022 330)	-	-	-	-	-	-
Gabon	0.0018	0.0018	8 871	7 409	-	(358)	-	4 256	4 257	2 767	4 642	15 922
Gambia	0.0001	0.0001	317	412	-	(13)	-	152	152	154	258	716
Georgia	0.0006	0.0006	18 262	2 468	-	(128)	15 031	1 583	1 520	922	1 546	20 602
Germany	8.6620	8.6620	-	35 646 957	23 231 481	(1 248 370)	-	-	-	-	11 167 106	11 167 106
Ghana	0.0008	0.0008	-	3 294	3 166	(128)	-	-	-	-	-	-
Greece	0.5300	0.5300	510 479	2 181 122	1 366 558	(68 878)	-	-	-	-	1 256 165	1 256 165
Grenada	0.0002	0.0002	494	822	308	(25)	-	-	161	308	514	983
Guatemala	0.0060	0.0060	51 732	24 693	51 732	(690)	-	-	-	8 531	15 472	24 003
Guinea	0.0003	0.0003	951	1 233	-	(38)	-	456	457	461	772	2 146
Guinea-Bissau	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Guyana	0.0002	0.0002	178	822	-	(25)	-	-	153	308	514	975

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	Total outstanding
Haiti	0.0003	0.0003	-	1 233	461	(25)	-	-	-	-	747	747
Honduras	0.0010	0.0010	-	4 115	3 987	(128)	-	-	-	-	-	-
Hungary	0.0756	0.1008	-	376 097	369 963	(6 134)	-	-	-	-	-	-
Iceland	0.0340	0.0340	29 343	139 921	139 921	(4 217)	-	-	-	-	25 126	25 126
India	0.0842	0.0842	-	346 510	337 795	(8 715)	-	-	-	-	-	-
Indonesia	0.0284	0.0284	259 862	116 877	-	(5 111)	130 618	63 318	60 815	43 649	73 228	371 628
Iran (Islamic Republic of)	0.0314	0.0314	168 813	129 221	-	(6 951)	-	79 153	82 709	48 259	80 962	291 083
Iraq	0.0032	0.0032	264 616	13 170	-	(3 476)	176 729	43 057	41 354	4 918	8 252	274 310
Ireland	0.3500	0.3500	-	1 440 364	1 402 794	(37 570)	-	-	-	-	-	-
Israel	0.4670	0.4670	266 159	1 921 856	266 159	(53 032)	-	-	-	664 706	1 204 118	1 868 824
Italy	4.8850	4.8850	-	20 103 371	7 507 823	(647 219)	-	-	-	-	11 948 329	11 948 329
Jamaica	0.0016	0.0016	12 772	6 585	-	(103)	10 186	1 266	1 217	2 459	4 126	19 254
Japan	19.4680	19.4680	14 225 105	80 117 178	44 145 738	(2 493 896)	-	-	-	-	47 702 649	47 702 649
Jordan	0.0022	0.0022	-	9 055	8 851	(204)	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	14 459	20 576	34 319	(716)	-	-	-	-	-	-
Kenya	0.0018	0.0018	22 504	7 409	-	(204)	17 334	2 533	2 433	2 767	4 642	29 709
Kiribati	0.0001	0.0001	1 130	412	154	(13)	652	159	152	154	258	1 375
Kuwait	0.1499	0.1499	-	616 683	386 376	(12 837)	-	-	-	-	217 470	217 470
Kyrgyzstan	0.0002	0.0002	-	822	797	(25)	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	89	412	243	(13)	-	-	-	-	245	245
Latvia	0.0045	0.0045	-	18 518	18 134	(384)	-	-	-	-	-	-
Lebanon	0.0048	0.0048	39 909	19 753	-	(307)	32 154	3 799	3 649	7 377	12 376	59 355
Lesotho	0.0001	0.0001	158	412	-	(13)	-	-	145	154	258	557
Liberia	0.0001	0.0001	3 281	412	-	(13)	2 957	159	152	154	258	3 680
Libyan Arab Jamahiriya	0.0330	0.0330	-	144 316	-	(1 712)	-	-	-	49 007	93 597	142 604
Liechtenstein	0.0050	0.0050	-	20 576	19 810	(766)	-	-	-	-	-	-
Lithuania	0.0072	0.0072	12 608	29 630	31 172	(652)	-	-	-	-	10 414	10 414
Luxembourg	0.0770	0.0770	-	316 880	118 342	(10 223)	-	-	-	-	188 315	188 315
Madagascar	0.0003	0.0003	-	1 233	-	(38)	-	-	-	423	772	1 195
Malawi	0.0001	0.0001	2 131	412	-	(25)	1 487	315	304	154	258	2 518
Malaysia	0.0406	0.0406	88 664	167 083	167 083	(6 006)	-	-	-	-	82 658	82 658
Maldives	0.0001	0.0001	759	412	306	(13)	129	159	152	154	258	852
Mali	0.0002	0.0002	1 716	823	-	(25)	1 072	315	304	307	516	2 514
Malta	0.0140	0.0140	-	57 615	56 209	(1 406)	-	-	-	-	-	-
Marshall Islands	0.0002	0.0002	347	822	470	(25)	-	-	-	160	514	674
Mauritania	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Mauritius	0.0022	0.0022	-	9 055	8 774	(281)	-	-	-	-	-	-
Mexico	0.3766	0.3766	535 817	1 549 832	535 817	(27 755)	-	-	-	551 047	971 030	1 522 077
Micronesia (Federated States of)	0.0002	0.0002	178	822	822	(25)	-	-	-	-	153	153
Monaco	0.0030	0.0030	-	12 345	11 833	(512)	-	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	Total outstanding
Mongolia	0.0002	0.0002	-	822	-	(25)	-	-	-	283	514	797
Morocco	0.0094	0.0094	48 858	38 685	-	(1 125)	20 424	13 930	13 379	14 447	24 238	86 418
Mozambique	0.0001	0.0001	89	412	258	(13)	-	-	-	-	230	230
Myanmar	0.0010	0.0010	13 641	4 114	-	(127)	10 412	1 582	1 520	1 536	2 578	17 628
Namibia	0.0012	0.0012	1 332	4 940	3 176	(179)	-	-	-	-	2 917	2 917
Nauru	0.0002	0.0002	403	822	-	(25)	-	74	304	308	514	1 200
Nepal	0.0004	0.0004	-	1 646	614	(51)	-	-	-	-	981	981
Netherlands	1.6900	1.6900	-	6 954 902	6 732 805	(222 097)	-	-	-	-	-	-
New Zealand	0.2210	0.2210	-	909 486	878 689	(30 797)	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	304	822	612	(25)	-	-	-	-	489	489
Niger	0.0001	0.0001	2 036	412	-	(13)	1 712	159	152	154	258	2 435
Nigeria	0.0084	0.0084	-	34 568	1 306	(1 738)	-	-	-	9 866	21 658	31 524
Norway	0.6790	0.6790	-	2 794 308	2 711 756	(82 552)	-	-	-	-	-	-
Oman	0.0210	0.0210	-	86 421	84 082	(2 339)	-	-	-	-	-	-
Pakistan	0.0110	0.0110	-	45 269	43 710	(1 559)	-	-	-	-	-	-
Palau	0.0005	0.0005	2 776	2 045	-	(38)	1 807	475	456	692	1 353	4 783
Panama	0.0038	0.0038	2 671	15 638	-	(460)	-	-	2 211	5 840	9 798	17 849
Papua New Guinea	0.0006	0.0006	2 966	2 468	-	(153)	-	989	1 824	922	1 546	5 281
Paraguay	0.0024	0.0024	42 626	9 877	-	(409)	32 287	5 065	4 865	3 689	6 188	52 094
Peru	0.0184	0.0184	326 878	75 723	-	(3 015)	250 624	37 358	35 881	28 279	47 444	399 586
Philippines	0.0285	0.0285	73 976	117 288	117 970	(3 833)	-	-	-	-	69 461	69 461
Poland	0.1383	0.1383	898 020	569 149	1 452 678	(14 491)	-	-	-	-	-	-
Portugal	0.4700	0.4700	-	1 934 203	722 349	(59 039)	-	-	-	-	1 152 815	1 152 815
Qatar	0.0592	0.0592	-	243 627	240 658	(2 969)	-	-	-	-	-	-
Republic of Korea	1.5086	1.5086	3 533 897	6 579 012	-	(160 845)	-	1 459 371	1 913 681	2 318 649	4 260 363	9 952 064
Republic of Moldova	0.0002	0.0002	325	822	-	(51)	-	-	274	308	514	1 096
Romania	0.0180	0.0180	-	74 076	71 852	(2 224)	-	-	-	-	-	-
Russian Federation	1.3345	1.3338	-	5 478 622	5 288 892	(189 730)	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	412	-	(13)	-	-	-	141	258	399
Saint Kitts and Nevis	0.0003	0.0003	1 435	1 235	-	(25)	790	316	304	461	774	2 645
Saint Lucia	0.0004	0.0004	918	1 646	-	(51)	-	259	608	614	1 032	2 513
Saint Vincent and the Grenadines	0.0002	0.0002	178	822	-	(25)	-	-	153	308	514	975
Samoa	0.0001	0.0001	1 032	412	1 186	(13)	-	-	-	-	245	245
San Marino	0.0030	0.0030	-	12 345	4 611	(256)	-	-	-	-	7 478	7 478
Sao Tome and Principe	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Saudi Arabia	0.2852	0.2852	-	1 173 689	438 327	(21 238)	-	-	-	-	714 124	714 124
Senegal	0.0005	0.0005	11 155	2 059	-	(128)	7 924	1 583	1 520	769	1 290	13 086
Serbia and Montenegro	0.0038	0.0038	39 905	15 638	-	(512)	26 979	6 332	6 082	5 840	9 798	55 031
Seychelles	0.0008	0.0008	1 977	3 294	-	(102)	-	659	1 216	1 230	2 064	5 169
Sierra Leone	0.0001	0.0001	-	412	399	(13)	-	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Singapore	0.3589	0.3589	-	1 476 990	1 442 672	(34 318)	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	62 965	23 515	(1 649)	-	-	-	-	37 801	37 801
Slovenia	0.0820	0.0820	200 245	337 457	200 245	(10 351)	-	-	-	115 676	211 430	327 106
Solomon Islands	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Somalia	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
South Africa	0.0584	0.0584	-	240 335	229 907	(10 428)	-	-	-	-	-	-
Spain	2.5200	2.5200		10 370 625	10 048 757	(321 868)	-	-	-	-	-	-
Sri Lanka	0.0034	0.0034	-	13 991	5 225	(409)	-	-	-	-	8 357	8 357
Sudan	0.0008	0.0008	1 482	3 294	-	(77)	-	492	913	1 230	2 064	4 699
Suriname	0.0002	0.0002	5 158	822	-	(51)	3 865	634	608	308	514	5 929
Swaziland	0.0004	0.0004	989	1 646	989	(51)	-	-	-	563	1 032	1 595
Sweden	0.9980	0.9980	-	4 107 095	3 975 888	(131 207)	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	4 926 046	4 763 243	(162 803)	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	-	31 276	12 837	(2 045)	-	-	-	-	-	-
Tajikistan	0.0002	0.0002	6 681	822	-	(25)	6 036	316	304	308	16 394	16 394
Thailand	0.0418	0.0418	-	172 023	164 509	(7 514)	-	-	-	-	514	7 478
The former Yugoslav Republic of Macedonia	0.0012	0.0012	2 982	4 940	2 981	(153)	-	-	-	1 692	3 096	4 788
Timor-Leste	0.0002	0.0002	588	822	-	(25)	-	259	304	308	514	1 385
Togo	0.0001	0.0001	1 215	412	-	(13)	891	159	152	154	258	1 614
Tonga	0.0002	0.0002	494	822	1 291	(25)	-	-	-	-	-	-
Trinidad and Tobago	0.0044	0.0044	-	18 108	6 762	(409)	-	-	-	-	10 937	10 937
Tunisia	0.0064	0.0064	5 210	26 338	9 836	(767)	-	-	-	4 443	16 502	20 945
Turkey	0.0744	0.0744	-	306 180	283 689	(22 491)	-	-	-	-	-	-
Turkmenistan	0.0010	0.0010	1 484	4 115	1 484	(77)	-	-	-	1 460	2 578	4 038
Tuvalu	0.0001	0.0001	89	412	-	(13)	-	-	76	154	258	488
Uganda	0.0006	0.0006	6 819	2 467	-	(64)	5 205	790	760	921	1 546	9 222
Ukraine	0.0078	0.0078	9 426	32 100	-	(1 355)	-	-	8 071	11 988	20 112	40 171
United Arab Emirates	0.2174	0.2174	1 059 908	894 568	-	(17 639)	539 681	218 504	284 084	334 086	560 482	1 936 837
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	30 515 923	29 640 634	(875 289)	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	5 345	2 467	7 761	(51)	-	-	-	-	-	-
United States of America	26.6901	26.6752	32 605 948	118 025 210	115 115 953	(2 909 257)	-	-	-	-	32 605 948	32 605 948
Uruguay	0.0096	0.0096	171 902	39 508	-	(2 045)	120 202	25 328	24 327	14 754	24 754	209 365
Uzbekistan	0.0028	0.0028	1 956	11 523	13 198	(281)	-	-	-	-	-	-
Vanuatu	0.0001	0.0001	998	412	-	(13)	674	159	152	154	258	1 397
Venezuela (Bolivarian Republic of)	0.0342	0.0342	435 594	140 744	430 278	(5 316)	-	-	-	52 562	88 182	140 744
Viet Nam	0.0042	0.0042	24 368	17 285	-	(409)	14 029	5 065	4 865	6 455	10 830	41 244
Yemen	0.0006	0.0006	9 006	2 467	-	(77)	7 067	949	913	921	1 546	11 396

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Zambia	0.0002	0.0002	633	823	307	(25)	-	-	301	307	516	1 124
Zimbabwe	0.0014	0.0014	-	5 761	5 557	(204)	-	-	-	-	-	-
Total for current Member States	**100.0000**	**100.0000**	**90 789 804**	**419 985 424**	**336 782 696**[c]	**(12 348 669)**	**13 965 351**	**6 518 176**	**6 860 325**	**9 320 675**	**124 979 336**	**161 643 863**
Total for former Member State Yugoslavia[d]	-	-	**32 080**	-	-	-	-	-	-	-	-	**32 080**
Total	**100.0000**	**100.0000**	**90 821 884**	**419 985 424**	**336 782 696**	**(12 348 669)**	**13 965 351**	**6 518 176**	**6 860 325**	**9 320 675**	**124 979 336**	**161 675 943**

[a] Assessments for the periods from 1 January to 30 June 2004 and from 1 July 2004 to 30 June 2005.

[b] Credits from unencumbered balance of appropriations and other income for UNFICYP for the period ended 30 June 2003, in accordance with General Assembly resolution 58/305 of 18 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXII

Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 30 November 2004

(United States dollars)

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Total outstanding*
Afghanistan	85	-	85	85
Albania	-	-	-	-
Algeria	-	-	-	-
Andorra	-	-	-	-
Angola	-	-	-	-
Antigua and Barbuda	57	-	57	57
Argentina	-	-	-	-
Armenia	-	-	-	-
Australia	-	-	-	-
Austria	-	-	-	-
Azerbaijan	-	-	-	-
Bahamas	-	-	-	-
Bahrain	192	-	192	192
Bangladesh	-	-	-	-
Barbados	455	-	455	455
Belarus	-	-	-	-
Belgium	-	-	-	-
Belize	-	-	-	-
Benin	-	-	-	-
Bhutan	23	-	23	23
Bolivia	-	-	-	-
Bosnia and Herzegovina	77	77	-	-
Botswana	-	-	-	-
Brazil	-	-	-	-
Brunei Darussalam	227	-	227	227
Bulgaria	-	-	-	-
Burkina Faso	-	-	-	-
Burundi	29	-	29	29
Cambodia	56	-	56	56
Cameroon	-	-	-	-
Canada	-	-	-	-
Cape Verde	-	-	-	-
Central African Republic	29	-	29	29
Chad	-	-	-	-
Chile	3 400	-	3 400	3 400
China	-	-	-	-
Colombia	-	-	-	-
Comoros	29	-	29	29
Congo	78	-	78	78
Costa Rica	-	-	-	-
Côte d'Ivoire	513	-	513	513
Croatia	-	-	-	-
Cuba	-	-	-	-
Cyprus	-	-	-	-
Czech Republic	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-
Democratic Republic of the Congo	-	-	-	-

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Total outstanding*
Denmark	-	-	-	-
Djibouti	-	-	-	-
Dominica	29	-	29	29
Dominican Republic	-	-	-	-
Ecuador	-	-	-	-
Egypt	-	-	-	-
El Salvador	-	-	-	-
Equatorial Guinea	23	23	-	-
Eritrea	-	-	-	-
Estonia	-	-	-	-
Ethiopia	-	-	-	-
Fiji	-	-	-	-
Finland	-	-	-	-
France	-	-	-	-
Gabon	-	-	-	-
Gambia	-	-	-	-
Georgia	1 083	-	1 083	1 083
Germany	-	-	-	-
Ghana	-	-	-	-
Greece	-	-	-	-
Grenada	-	-	-	-
Guatemala	-	-	-	-
Guinea	-	-	-	-
Guinea-Bissau	29	-	29	29
Guyana	-	-	-	-
Haiti	-	-	-	-
Honduras	-	-	-	-
Hungary	-	-	-	-
Iceland	-	-	-	-
India	-	-	-	-
Indonesia	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-
Iraq	2 565	-	2 565	2 565
Ireland	-	-	-	-
Israel	-	-	-	-
Italy	-	-	-	-
Jamaica	342	342	-	-
Japan	-	-	-	-
Jordan	-	-	-	-
Kazakhstan	-	-	-	-
Kenya	398	150	248	248
Kiribati	7	-	7	7
Kuwait	-	-	-	-
Kyrgyzstan	-	-	-	-
Lao People's Democratic Republic	-	-	-	-
Latvia	-	-	-	-
Lebanon	912	-	912	912
Lesotho	-	-	-	-
Liberia	114	-	114	114
Libyan Arab Jamahiriya	-	-	-	-
Liechtenstein	-	-	-	-
Lithuania	-	-	-	-
Luxembourg	-	-	-	-
Madagascar	-	-	-	-

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Total outstanding*
Malawi	46	-	46	46
Malaysia	-	-	-	-
Maldives	-	-	-	-
Mali	-	-	-	-
Malta	-	-	-	-
Marshall Islands	-	-	-	-
Mauritania	29	-	29	29
Mauritius	-	-	-	-
Mexico	-	-	-	-
Micronesia (Federated States of)	-	-	-	-
Monaco	-	-	-	-
Mongolia	-	-	-	-
Morocco	1 872	-	1 872	1 872
Mozambique	-	-	-	-
Myanmar	228	-	228	228
Namibia	-	-	-	-
Nauru	-	-	-	-
Nepal	-	-	-	-
Netherlands	-	-	-	-
New Zealand	-	-	-	-
Nicaragua	-	-	-	-
Niger	57	-	57	57
Nigeria	-	-	-	-
Norway	-	-	-	-
Oman	-	-	-	-
Pakistan	-	-	-	-
Palau	29	-	29	29
Panama	-	-	-	-
Papua New Guinea	-	-	-	-
Paraguay	797	-	797	797
Peru	5 413	-	5 413	5 413
Philippines	-	-	-	-
Poland	-	-	-	-
Portugal	-	-	-	-
Qatar	-	-	-	-
Republic of Korea	-	-	-	-
Republic of Moldova	-	-	-	-
Romania	-	-	-	-
Russian Federation	-	-	-	-
Rwanda	-	-	-	-
Saint Kitts and Nevis	-	-	-	-
Saint Lucia	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-
Samoa	29	29	-	-
San Marino	-	-	-	-
Sao Tome and Principe	29	-	29	29
Saudi Arabia	-	-	-	-
Senegal	170	-	170	170
Serbia and Montenegro[a]	-	-	-	-
Seychelles	-	-	-	-
Sierra Leone	-	-	-	-
Singapore	-	-	-	-
Slovakia	-	-	-	-
Slovenia	-	-	-	-

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Total outstanding*
Solomon Islands	-	-	-	-
Somalia	29	-	29	29
South Africa	-	-	-	-
Spain	-	-	-	-
Sri Lanka	-	-	-	-
Sudan	-	-	-	-
Suriname	91	-	91	91
Swaziland	-	-	-	-
Sweden	-	-	-	-
Switzerland[a]	-	-	-	-
Syrian Arab Republic	-	-	-	-
Tajikistan	285	-	285	285
Thailand	-	-	-	-
The former Yugoslav Republic of Macedonia	204	204	-	-
Timor-Leste[a]	-	-	-	-
Togo	29	-	29	29
Tonga	-	-	-	-
Trinidad and Tobago	-	-	-	-
Tunisia	-	-	-	-
Turkey	-	-	-	-
Turkmenistan	-	-	-	-
Tuvalu[a]	-	-	-	-
Uganda	113	-	113	113
Ukraine	-	-	-	-
United Arab Emirates	2 018	2 018	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-
United Republic of Tanzania	85	85	-	-
United States of America	6 090 877	-	6 090 877	6 090 877
Uruguay	2 735	-	2 735	2 735
Uzbekistan	-	-	-	-
Vanuatu	7	-	7	7
Venezuela (Bolivarian Republic of)	-	-	-	-
Viet Nam	79	-	79	79
Yemen	-	-	-	-
Zambia	-	-	-	-
Zimbabwe	-	-	-	-
Total for current Member States	**6 116 003**	**2 928**	**6 113 075**	**6 113 075**
Total for former Member State *Yugoslavia*[b]	**1 938**	**-**	**1 938**	**1 938**
Total	**6 117 941**	**2 928**	**6 115 013**	**6 115 013**

[a] Serbia and Montenegro, Switzerland, Timor-Leste and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMET.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXIII

Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) and to the United Nations Mission of Support in East Timor (UNMISET) as at 30 November 2004

(United States dollars)

Member State	*2004 effective assessment rates (%) for the period*		*Contributions payable as at 1 January 2004*	*Assessments in 2004*[a]	*Collections in 2004*	*Contributions outstanding for the period*					*Total outstanding*
	1/1 to 30/6/04	*1/7 to 31/12/04*				*1/12/99-30/6/03*	*1/7-31/12/03*	*1/7/03-20/5/04*	*21/5-30/6/04*	*1/7-31/10/04*	
Afghanistan	0.0002	0.0002	8 000	278	-	7 908	92	173	47	58	8 278
Albania	0.0010	0.0010	4 257	1 400	-	3 706	551	879	237	284	5 657
Algeria	0.0152	0.0152	-	21 818	13 897	-	-	-	3 604	4 317	7 921
Andorra	0.0050	0.0050	4 139	7 106	11 245	-	-	-	-	-	-
Angola	0.0001	0.0001	208	155	363	-	-	-	-	-	-
Antigua and Barbuda	0.0018	0.0018	9 243	2 530	-	8 141	1 102	1 593	426	511	11 773
Argentina	0.2868	0.2868	4 565 354	425 883	-	4 209 206	356 148	276 438	67 996	81 449	4 991 237
Armenia	0.0004	0.0004	-	578	578	-	-	-	-	-	-
Australia	1.5920	1.5920	-	2 303 612	2 303 612	-	-	-	-	-	-
Austria	0.8590	0.8590	-	1 250 927	1 250 927	-	-	-	-	-	-
Azerbaijan	0.0010	0.0010	-	1 422	1 422	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	16 658	13 884	-	-	-	-	2 774	2 774
Bahrain	0.0220	0.0220	36 971	30 488	25 228	1 819	9 924	19 024	5 216	6 248	42 231
Bangladesh	0.0010	0.0010	1 036	1 445	1 960	-	-	-	237	284	521
Barbados	0.0060	0.0060	8 856	8 390	6 133	-	2 723	5 263	1 423	1 704	11 113
Belarus	0.0036	0.0036	-	5 223	-	-	-	3 347	854	1 022	5 223
Belgium	1.0690	1.0690	-	1 551 039	1 551 039	-	-	-	-	-	-
Belize	0.0002	0.0002	432	289	185	63	184	185	47	57	536
Benin	0.0002	0.0002	2 043	288	-	1 859	184	183	47	58	2 331
Bhutan	0.0001	0.0001	362	145	-	270	92	93	24	28	507
Bolivia	0.0018	0.0018	9 682	2 577	-	8 212	1 470	1 640	426	511	12 259
Bosnia and Herzegovina	0.0006	0.0006	11 322	889	11 464	-	-	435	142	170	747
Botswana	0.0024	0.0024	231	3 422	2 171	-	-	231	569	682	1 482
Brazil	0.3046	0.3046	2 382 496	459 955	262 139	1 681 144	439 213	301 235	72 216	86 504	2 580 312
Brunei Darussalam	0.0315	0.0315	5 569	45 324	34 484	-	-	20	7 457	8 932	16 409
Bulgaria	0.0051	0.0051	2 121	7 229	6 692	-	-	-	1 209	1 449	2 658
Burkina Faso	0.0002	0.0002	1 420	288	-	1 236	184	183	47	58	1 708
Burundi	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Cambodia	0.0002	0.0002	2 793	288	-	2 609	184	183	47	58	3 081
Cameroon	0.0016	0.0016	3 882	2 334	-	2 228	1 654	1 500	379	455	6 216
Canada	2.8130	2.8130	-	4 033 895	4 033 895		-	-	-	-	-
Cape Verde	0.0001	0.0001	-	145	145	-	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04				1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04	
Central African Republic	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Chad	0.0001	0.0001	710	145	-	618	92	93	24	28	855
Chile	0.0446	0.0446	370 932	64 169	-	331 972	38 960	40 929	10 574	12 666	435 101
China	2.4907	2.4893	5 061 924	3 527 590	5 192 891	-	-	2 099 185	590 501	706 937	3 396 623
Colombia	0.0310	0.0310	102 595	45 838	-	65 657	36 938	29 685	7 350	8 803	148 433
Comoros	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Congo	0.0002	0.0002	3 681	289	-	3 497	184	185	47	57	3 970
Costa Rica	0.0060	0.0060	24 672	8 436	466	20 531	3 675	5 309	1 423	1 704	32 642
Côte d'Ivoire	0.0020	0.0020	28 745	2 866	-	27 091	1 654	1 823	475	568	31 611
Croatia	0.0074	0.0074	-	10 735	10 735	-	-	-	-	-	-
Cuba	0.0086	0.0086	-	12 123	12 123	-	-	-	-	-	-
Cyprus	0.0390	0.0390	-	56 218	35 897	-	-	-	9 246	11 075	20 321
Czech Republic	0.0549	0.0549	-	79 992	79 992	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	-	2 866	2 866	-	-	-	-	-	-
Democratic Republic of the Congo	0.0003	0.0003	7 843	443	-	7 476	367	287	71	85	8 286
Denmark	0.7180	0.7180	-	1 040 695	1 040 695	-	-	-	-	-	-
Djibouti	0.0001	0.0001	215	145	215	-	-	93	24	28	145
Dominica	0.0002	0.0002	1 845	289	-	1 661	184	185	47	57	2 134
Dominican Republic	0.0070	0.0070	63 987	9 836	-	59 760	4 227	6 188	1 660	1 988	73 823
Ecuador	0.0038	0.0038	23 667	5 627	19 886	-	3 781	3 647	901	1 079	9 408
Egypt	0.0240	0.0240	16 762	33 768	38 025	-	-	-	5 690	6 815	12 505
El Salvador	0.0044	0.0044	37 040	6 263	-	33 732	3 308	3 970	1 044	1 249	43 303
Equatorial Guinea	0.0002	0.0002	1 398	278	1 571	-	-	-	47	58	105
Eritrea	0.0001	0.0001	103	145	-	11	92	93	24	28	248
Estonia	0.0120	0.0120	-	17 103	17 103	-	-	-	-	-	-
Ethiopia	0.0004	0.0004	3 387	577	-	3 020	367	368	95	114	3 964
Fiji	0.0008	0.0008	-	1 156	1 156	-	-	-	-	-	-
Finland	0.5330	0.5330	-	768 629	768 629	-	-	-	-	-	-
France	7.3155	7.3114	-	10 639 876	10 639 876	-	-	-	-	-	-
Gabon	0.0018	0.0018	21 298	2 715	-	18 725	2 573	1 778	426	511	24 013
Gambia	0.0001	0.0001	474	145	-	382	92	93	24	28	619
Georgia	0.0006	0.0006	17 147	912	-	16 229	918	600	142	170	18 059
Germany	8.6620	8.6620	-	12 639 428	12 639 428	-	-	-	-	-	-
Ghana	0.0008	0.0008	-	1 179	1 179	-	-	-	-	-	-
Greece	0.5300	0.5300	484 565	766 602	1 251 167	-	-	-	-	-	-
Grenada	0.0002	0.0002	364	289	596	-	-	-	-	57	57
Guatemala	0.0060	0.0060	28 126	8 598	28 126	-	-	5 471	1 423	1 704	8 598
Guinea	0.0003	0.0003	1 419	432	-	1 144	275	276	71	85	1 851
Guinea-Bissau	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04				1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04	
Guyana	0.0002	0.0002	208	289	-	24	184	185	47	57	497
Haiti	0.0003	0.0003	-	420	264	-	-	-	71	85	156
Honduras	0.0010	0.0010	-	1 445	1 445	-	-	-	-	-	-
Hungary	0.0756	0.1008	-	115 943	115 943	-	-	-	-	-	-
Iceland	0.0340	0.0340	25 960	48 996	57 057	-	-	182	8 061	9 656	17 899
India	0.0842	0.0842	-	119 781	119 781	-	-	-	-	-	-
Indonesia	0.0284	0.0284	146 876	42 358	-	110 121	36 755	27 560	6 733	8 065	189 234
Iran (Islamic Republic of)	0.0314	0.0314	238 439	48 005	-	188 454	49 985	31 644	7 444	8 917	286 444
Iraq	0.0032	0.0032	289 324	7 385	-	264 331	24 993	5 718	759	900	296 709
Ireland	0.3500	0.3500	33 417	499 112	532 529	-	-	-	-	-	-
Israel	0.4670	0.4670	288 735	668 574	288 735	-	-	425 231	110 719	132 624	668 574
Italy	4.8850	4.8850	-	7 076 893	7 076 893	-	-	-	-	-	-
Jamaica	0.0016	0.0016	13 206	2 219	1 006	11 465	735	1 385	379	455	14 419
Japan	19.4680	19.4680	-	28 126 257	18 872 77.	-	-	-	3 724 729	5 528 757	9 253 486
Jordan	0.0022	0.0022	-	3 110	3 110	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	54 581	7 291	61 872	-	-	-	-	-	-
Kenya	0.0018	0.0018	24 427	2 577	-	22 957	1 470	1 640	426	511	27 004
Kiribati	0.0001	0.0001	1 314	145	93	1 129	92	93	24	28	1 366
Kuwait	0.1499	0.1499	-	214 853	214 853	-	-	-	-	-	-
Kyrgyzstan	0.0002	0.0002	-	289	289	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	103	145	220	-	-	-	-	28	28
Latvia	0.0045	0.0045	-	6 328	5 260	-	-	-	-	1 068	1 068
Lebanon	0.0048	0.0048	42 815	6 657	-	40 610	2 205	4 156	1 138	1 363	49 472
Lesotho	0.0001	0.0001	269	145	-	177	92	93	24	28	414
Liberia	0.0001	0.0001	3 489	145	-	3 397	92	93	24	28	3 634
Libyan Arab Jamahiriya	0.0330	0.0330	-	45 408	-	-	-	28 214	7 823	9 371	45 408
Liechtenstein	0.0050	0.0050	-	7 337	7 337	-	-	-	-	-	-
Lithuania	0.0072	0.0072	11 000	10 158	13 045	-	-	4 361	1 707	2 045	8 113
Luxembourg	0.0770	0.0770	-	111 570	111 530	-	-	-	-	40	40
Madagascar	0.0003	0.0003	-	432	-	-	-	276	71	85	432
Malawi	0.0001	0.0001	2 792	155	-	2 608	184	103	24	28	2 947
Malaysia	0.0406	0.0406	229 882	59 382	59 382	127 313	43 187	38 226	9 626	11 530	229 882
Maldives	0.0001	0.0001	1 004	145	185	727	92	93	24	28	964
Mali	0.0002	0.0002	759	288	-	575	184	183	47	58	1 047
Malta	0.0140	0.0140	-	20 338	16 362	-	-	-	-	3 976	3 976
Marshall Islands	0.0002	0.0002	947	289	-	763	184	185	47	57	1 236
Mauritania	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Mauritius	0.0022	0.0022	163	3 178	3 341	-	-	-	-	-	-
Mexico	0.3766	0.3766	332 452	525 623	332 452	-	-	329 385	89 286	106 952	525 623
Micronesia (Federated States of)	0.0002	0.0002	208	289	497	-	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04				1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04	
Monaco	0.0030	0.0030	-	4 448	4 448	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	289	-	-	-	185	47	57	289
Morocco	0.0096	0.0094	66 872	13 510	2 229	56 558	8 085	8 611	2 229	2 670	78 153
Mozambique	0.0001	0.0001	103	145	28	-	75	93	24	28	220
Myanmar	0.0010	0.0010	14 847	1 445	-	13 928	919	924	237	284	16 292
Namibia	0.0012	0.0012	1 734	1 756	2 864	-	-	-	285	341	626
Nauru	0.0002	0.0002	1 010	289	-	826	184	185	47	57	1 299
Nepal	0.0004	0.0004	-	577	368	-	-	-	95	114	209
Netherlands	1.6900	1.6900	50 917	2 446 668	2 497 585	-	-	-	-	-	-
New Zealand	0.2210	0.2210	-	321 527	321 527	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	543	289	728	-	-	-	47	57	104
Niger	0.0001	0.0001	2 159	145	-	2 067	92	93	24	28	2 304
Nigeria	0.0084	0.0084	56 409	12 734	-	43 912	12 497	8 356	1 992	2 386	69 143
Norway	0.6790	0.6790	-	976 987	976 987	-	-	-	-	-	-
Oman	0.0210	0.0210	-	30 023	30 023	-	-	-	-	-	-
Pakistan	0.0110	0.0110	5 203	16 027	21 230	-	-	-	-	-	-
Palau	0.0005	0.0005	2 769	633	680	1 813	276	398	107	128	2 722
Panama	0.0038	0.0038	3 368	5 465	2 276	-	1 092	3 485	901	1 079	6 557
Papua New Guinea	0.0006	0.0006	2 589	935	-	1 486	1 103	623	142	170	3 524
Paraguay	0.0024	0.0024	48 859	3 560	-	45 919	2 940	2 309	569	682	52 419
Peru	0.0184	0.0184	356 758	27 176	-	335 073	21 685	17 588	4 363	5 225	383 934
Philippines	0.0285	0.0285	64 643	41 340	76 671	-	-	14 462	6 757	8 093	29 312
Poland	0.1383	0.1383	1 019 305	196 900	1 216 205	-	-	-	-	-	-
Portugal	0.4700	0.4700	-	677 975	566 545	-	-	-	-	111 430	111 430
Qatar	0.0592	0.0592	25 534	82 316	107 850	-	-	-	-	-	-
Republic of Korea	1.5086	1.5086	3 336 876	2 150 379	192 452	1 987 878	1 156 546	1 364 261	357 676	428 442	5 294 803
Republic of Moldova	0.0002	0.0002	864	312	1 176	-	-	-	-	-	-
Romania	0.0180	0.0180	-	25 930	25 930	-	-	-	-	-	-
Russian Federation	1.3345	1.3338	-	1 943 842	1 943 842	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	145	-	-	-	93	24	28	145
Saint Kitts and Nevis	0.0003	0.0003	1 608	421	-	1 424	184	265	71	85	2 029
Saint Lucia	0.0004	0.0004	2 239	578	-	1 871	368	369	95	114	2 817
Saint Vincent and the Grenadines	0.0002	0.0002	140	289	-	-	140	185	47	57	429
Samoa	0.0001	0.0001	1 078	145	1 171	-	-	-	24	28	52
San Marino	0.0030	0.0030	-	4 219	2 656	-	-	-	711	852	1 563
Sao Tome and Principe	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Saudi Arabia	0.2852	0.2852	-	398 255	96 929	-	-	152 714	67 617	80 995	301 326
Senegal	0.0005	0.0005	12 669	779	13 448	-	-	-	-	-	-
Serbia and Montenegro	0.0038	0.0038	45 868	5 511	-	42 193	3 675	3 531	901	1 079	51 379
Seychelles	0.0008	0.0008	1 726	1 156	-	991	735	739	190	227	2 882

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04				1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04	
Sierra Leone	0.0001	0.0001	-	145	145	-	-	-	-	-	-
Singapore	0.3589	0.3589	-	518 950	518 950	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	21 824	17 479	-	-	-	-	4 345	4 345
Slovenia	0.0820	0.0820	323 665	118 330	323 665	-	-	75 602	19 441	23 287	118 330
Solomon Islands	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Somalia	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
South Africa	0.0584	0.0584	-	87 028	87 028	-	-	-	-	-	-
Spain	2.5200	2.5200	-	3 639 897	3 639 897	-	-	-	-	-	-
Sri Lanka	0.0034	0.0034	-	4 887	3 116	-	-	-	806	965	1 771
Sudan	0.0008	0.0008	1 295	1 133	-	744	551	716	189	228	2 428
Suriname	0.0002	0.0002	5 963	312	-	5 595	368	208	47	57	6 275
Swaziland	0.0004	0.0004	5 610	578	5 610	-	-	369	95	114	578
Sweden	0.9980	0.9980	-	1 444 883	1 444 883	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	1 737 889	1 737 889	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	-	11 945	11 945	-	-	-	-	-	-
Tajikistan	0.0002	0.0002	6 661	289	-	6 477	184	185	47	57	6 950
Thailand	0.0418	0.0418	-	62 338	62 338	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	2 401	1 733	17	1 281	1 103	1 107	285	341	4 117
Timor-Leste	0.0002	0.0002	465	289	-	281	184	185	47	57	754
Togo	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Tonga	0.0002	0.0002	432	289	721	-	-	-	-	-	-
Trinidad and Tobago	0.0044	0.0044	-	6 218	3 925	-	-	-	1 044	1 249	2 293
Tunisia	0.0064	0.0064	9 912	9 197	19 109	-	-	-	-	-	-
Turkey	0.0744	0.0744	24 304	119 171	143 475	-	-	-	-	-	-
Turkmenistan	0.0010	0.0010	1 294	1 400	1 294	-	-	879	237	284	1 400
Tuvalu	0.0001	0.0001	69	145	-	-	69	93	24	28	214
Uganda	0.0006	0.0006	7 423	855	-	6 965	458	543	141	171	8 278
Ukraine	0.0078	0.0078	10 969	11 588	-	1 229	9 740	7 524	1 849	2 215	22 557
United Arab Emirates	0.2174	0.2174	692 725	310 473	-	521 037	171 688	197 294	51 536	61 733	1 003 198
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	10 664 434	10 664 434	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	5 825	842	6 667	-	-	-	-	-	-
United States of America	26.6901	26.6752	31 853 058	40 304 157	35 769 688	-	-	21 682 139	6 573 290	8 132 098	36 387 527
Uruguay	0.0096	0.0096	186 399	14 605	-	171 697	14 702	9 602	2 276	2 727	201 004
Uzbekistan	0.0028	0.0028	1 534	3 976	5 510	-	-	-	-	-	-
Vanuatu	0.0001	0.0001	1 183	145	-	1 091	92	93	24	28	1 328
Venezuela (Bolivarian Republic of)	0.0342	0.0342	615 269	50 253	615 269	-	-	32 432	8 109	9 712	50 253
Viet Nam	0.0042	0.0042	7 035	5 950	-	4 095	2 940	3 763	995	1 192	12 985

Member State	*2004 effective assessment rates (%) for the period*		*Contributions payable as at 1 January 2004*	*Assessments in 2004*[a]	*Collections in 2004*	*Contributions outstanding for the period*					*Total outstanding*
	1/1 to 30/6/04	*1/7 to 31/12/04*				*1/12/99-30/6/03*	*1/7-31/12/03*	*1/7/03-20/5/04*	*21/5-30/6/04*	*1/7-31/10/04*	
Yemen	0.0006	0.0006	8 695	866	-	8 144	551	554	141	171	9 561
Zambia	0.0002	0.0002	3 192	288	183	2 825	184	183	47	58	3 297
Zimbabwe	0.0014	0.0014	-	2 046	2 046	-	-	-	-	-	-
Total for current Member States	**100.0000**	**100.0000**	**54 022 136**	**146 282 144**	**132 401 468**[b]	**10 575 512**	**2 486 064**	**27 305 556**	**11 869 320**	**15 666 360**	**67 902 812**
Total for former Member State *Yugoslavia*[c]	-	-	**25 876**	-	-	-	-	-	-	-	**25 876**
Total	**100.0000**	**100.0000**	**54 048 012**	**146 282 144**	**132 401 468**	**10 575 512**	**2 486 064**	**27 305 556**	**11 869 320**	**15 666 360**	**67 928 688**

[a] Assessments for the periods from 1 July 2003 to 20 May 2004, from 21 May to 30 June 2004 and from 1 July to 31 October 2004.

[b] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXIV

Status of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 30 November 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Assessments within the 30-day due period[c]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	31/7-1/10/04		
Afghanistan	0.0002	0.0002	6 831	1 764	-	(132)	6 699	593	84	117	250	720	8 463
Albania	0.0010	0.0010	8 106	8 851	-	(794)	7 312	2 968	454	584	1 246	3 599	16 163
Algeria	0.0152	0.0152	28 413	135 920	73 529	(18 535)	-	-	-	-	17 559	54 710	72 269
Andorra	0.0050	0.0050	10 037	44 540	25 058	(5 296)	-	-	-	-	6 226	17 997	24 223
Angola	0.0001	0.0001	502	925	1 161	(266)	-	-	-	-	-	-	-
Antigua and Barbuda	0.0018	0.0018	14 014	15 966	-	(1 589)	12 425	5 343	852	1 051	2 241	6 479	28 391
Argentina	0.2868	0.2868	5 809 796	2 599 430	-	(513 150)	5 296 646	851 264	191 356	167 398	357 119	1 032 293	7 896 076
Armenia	0.0004	0.0004	-	3 587	1 617	(530)	-	-	-	-	-	1 440	1 440
Australia	1.5920	1.5920	-	14 281 047	12 437 777	(2 154 015)	-	-	-	-	-	-	-
Austria	0.8590	0.8590	-	7 725 186	3 379 595	(1 253 750)	-	-	-	-	-	3 091 841	3 091 841
Azerbaijan	0.0010	0.0010	-	8 908	4 250	(1 059)	-	-	-	-	-	3 599	3 599
Bahamas	0.0117	0.0117	2 496	106 641	42 410	(9 532)	-	-	-	-	12 731	44 464	57 195
Bahrain	0.0220	0.0220	45 186	201 289	114 821	(14 298)	-	-	-	3 538	27 394	86 424	117 356
Bangladesh	0.0010	0.0010	2 508	8 965	5 476	(1 323)	-	-	-	-	1 075	3 599	4 674
Barbados	0.0060	0.0060	1 045	53 109	17 809	(4 766)	-	-	-	2 511	7 472	21 596	31 579
Belarus	0.0036	0.0036	-	32 329	-	(5 031)	-	5 654	2 102	2 101	4 483	12 958	27 298
Belgium	1.0690	1.0690	2 828 969	9 599 782	6 462 261	(1 494 704)	-	-	-	-	624 081	3 847 705	4 471 786
Belize	0.0002	0.0002	1 092	1 791	593	(265)	234	593	113	116	249	720	2 025
Benin	0.0002	0.0002	2 616	1 793	-	(266)	2 350	593	113	117	250	720	4 143
Bhutan	0.0001	0.0001	1 255	896	-	(132)	1 123	297	57	58	124	360	2 019
Bolivia	0.0018	0.0018	14 616	16 080	-	(2 118)	12 498	5 343	966	1 051	2 241	6 479	28 578
Bosnia and Herzegovina	0.0006	0.0006	11 367	5 435	11 367	(1 059)	-	722	397	350	747	2 160	4 376
Botswana	0.0024	0.0024	4 925	21 402	7 124	(2 648)	-	2 277	1 251	1 401	2 988	8 638	16 555
Brazil	0.3046	0.3046	6 092 811	2 779 499	-	(632 833)	5 459 978	904 097	221 970	177 788	379 282	1 096 362	8 239 477
Brunei Darussalam	0.0315	0.0315	75 172	281 667	114 333	(29 855)	-	24 332	17 601	18 357	39 161	113 200	212 651
Bulgaria	0.0051	0.0051	19 422	45 379	34 560	(5 163)	-	-	-	372	6 350	18 356	25 078
Burkina Faso	0.0002	0.0002	2 702	1 793	-	(266)	2 436	593	113	117	250	720	4 229
Burundi	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314
Cambodia	0.0002	0.0002	3 103	1 793	-	(266)	2 837	593	113	117	250	720	4 630
Cameroon	0.0016	0.0016	9 815	14 401	-	(2 383)	7 432	4 749	966	934	1 993	5 759	21 833
Canada	2.8130	2.8130	-	25 144 550	21 757 968	(3 386 582)	-	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	896	404	(132)	-	-	-	-	-	360	360
Central African Republic	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	31/7-1/10/04	Assessments within the 30-day due period[c]	Total outstanding
Chad	0.0001	0.0001	1 350	896	-	(132)	1 218	297	57	58	124	360	2 114
Chile	0.0446	0.0446	483 327	399 188	-	(56 134)	427 193	132 379	24 710	26 033	55 535	160 531	826 381
China	2.4907	2.4893	9 843 062	22 118 879	12 929 346	(2 509 470)	-	1 796 912	1 243 682	1 452 940	3 099 605	8 929 986	16 523 125
Colombia	0.0310	0.0310	475 574	280 491	-	(53 221)	422 353	92 012	20 205	18 094	38 600	111 580	702 844
Comoros	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314
Congo	0.0002	0.0002	3 232	1 791	-	(265)	2 967	593	113	116	249	720	4 758
Costa Rica	0.0060	0.0060	-	53 221	1 415	(5 296)	-	11 098	2 843	3 502	7 471	21 596	46 510
Côte d'Ivoire	0.0020	0.0020	27 906	17 871	-	(2 383)	25 523	5 936	1 080	1 167	2 490	7 198	43 394
Croatia	0.0074	0.0074	-	66 448	56 119	(10 326)	-	-	-	-	-	3	3
Cuba	0.0086	0.0086	-	76 360	25 526	(7 943)	-	-	-	1 228	10 709	30 954	42 891
Cyprus	0.0390	0.0390	-	349 324	164 319	(36 893)	-	-	-	-	7 737	140 375	148 112
Czech Republic	0.0549	0.0549	-	493 836	413 209	(80 627)	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	-	17 871	8 290	(2 383)	-	-	-	-	-	7 198	7 198
Democratic Republic of the Congo	0.0003	0.0003	985	2 718	-	(530)	455	890	198	176	374	1 080	3 173
Denmark	0.7180	0.7180	-	6 445 121	5 453 506	(991 615)	-	-	-	-	-	-	-
Djibouti	0.0001	0.0001	555	896	555	(132)	-	165	57	58	124	360	764
Dominica	0.0002	0.0002	2 354	1 791	-	(265)	2 089	593	113	116	249	720	3 880
Dominican Republic	0.0070	0.0070	67 185	62 072	-	(6 090)	61 095	20 777	3 297	4 086	8 716	25 196	123 167
Ecuador	0.0038	0.0038	14 953	34 403	11 279	(6 619)	-	8 334	2 497	2 218	4 731	13 678	31 458
Egypt	0.0240	0.0240	40 648	212 941	111 883	(21 448)	-	-	-	3 989	29 885	86 384	120 258
El Salvador	0.0044	0.0044	48 278	39 218	-	(4 766)	43 512	13 060	2 273	2 568	5 479	15 838	82 730
Equatorial Guinea	0.0002	0.0002	1 550	1 764	2 143	(132)	-	-	-	69	250	720	1 039
Eritrea	0.0001	0.0001	251	896	-	(132)	119	297	57	58	124	360	1 015
Estonia	0.0120	0.0120	-	107 007	50 575	(13 239)	-	-	-	-	-	43 193	43 193
Ethiopia	0.0004	0.0004	5 396	3 586	-	(530)	4 866	1 187	227	234	499	1 439	8 452
Fiji	0.0008	0.0008	-	7 171	3 233	(1 059)	-	-	-	-	-	2 879	2 879
Finland	0.5330	0.5330	-	4 774 864	4 083 779	(691 085)	-	-	-	-	-	-	-
France	7.3155	7.3114	-	65 650 343	35 479 183	(10 591 537)	-	-	-	-	-	19 579 623	19 579 623
Gabon	0.0018	0.0018	29 771	16 419	-	(3 707)	26 064	5 343	1 305	1 051	2 241	6 479	42 483
Gambia	0.0001	0.0001	1 062	896	860	(132)	70	297	57	58	124	360	966
Georgia	0.0006	0.0006	13 322	5 491	-	(1 324)	11 998	1 781	453	350	747	2 160	17 489
Germany	8.6620	8.6620	-	77 961 408	49 355 006	(12 933 355)	-	-	-	-	-	15 673 047	15 673 047
Ghana	0.0008	0.0008	-	7 227	3 024	(1 324)	-	-	-	-	-	2 879	2 879
Greece	0.5300	0.5300	1 354 956	4 753 621	2 937 582	(713 592)	-	-	-	-	549 748	1 907 655	2 457 403
Grenada	0.0002	0.0002	1 092	1 791	593	(265)	234	593	113	116	249	720	2 025
Guatemala	0.0060	0.0060	61 748	53 616	61 747	(7 149)	-	10 661	3 238	3 502	7 471	21 596	46 468
Guinea	0.0003	0.0003	3 192	2 690	-	(398)	2 794	890	170	176	374	1 080	5 484
Guinea-Bissau	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Assessments within the 30-day due period[c]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	31/7-1/10/04		
Guyana	0.0002	0.0002	503	1 791	-	(265)	238	593	113	116	249	720	2 029
Haiti	0.0003	0.0003	-	2 662	1 316	(266)	-	-	-	-	-	1 080	1 080
Honduras	0.0010	0.0010	-	8 964	2 968	(1 324)	-	-	-	-	1 073	3 599	4 672
Hungary	0.0756	0.1008	22	813 473	387 178	(63 548)	-	-	-	-	-	362 769	362 769
Iceland	0.0340	0.0340	9 482	304 505	147 920	(43 689)	-	-	-	-	-	122 378	122 378
India	0.0842	0.0842	-	750 276	403 908	(90 291)	-	-	-	-	-	256 077	256 077
Indonesia	0.0284	0.0284	541 906	257 864	-	(52 957)	488 949	84 295	19 407	16 577	35 363	102 222	746 813
Iran (Islamic Republic of)	0.0314	0.0314	480 011	287 977	106 487	(72 022)	301 502	93 200	24 330	18 328	39 099	113 020	589 479
Iraq	0.0032	0.0032	343 103	35 464	-	(36 011)	307 092	9 498	8 596	1 868	3 984	11 518	342 556
Ireland	0.3500	0.3500	-	3 121 687	2 732 455	(389 232)	-	-	-	-	-	-	-
Israel	0.4670	0.4670	2 040 009	4 171 640	4 056 166	(549 426)	-	-	-	-	-	1 606 057	1 606 057
Italy	4.8850	4.8850	1 758 673	43 841 364	21 311 901	(6 705 314)	-	-	-	-	-	17 582 822	17 582 822
Jamaica	0.0016	0.0016	10 352	14 118	1 352	(1 059)	7 941	4 749	683	934	1 993	5 759	22 059
Japan	19.4680	19.4680	58 342 916	174 530 440	87 234 835	(25 837 253)	-	3 054 666	11 070 244	11 363 049	24 241 172	70 072 137	119 801 268
Jordan	0.0022	0.0022	-	19 555	9 518	(2 118)	-	-	-	-	-	7 919	7 919
Kazakhstan	0.0050	0.0050	16 256	44 991	35 836	(7 414)	-	-	-	-	-	17 997	17 997
Kenya	0.0018	0.0018	24 412	16 080	8 000	(2 118)	14 294	5 343	966	1 051	2 241	6 479	30 374
Kiribati	0.0001	0.0001	1 549	896	297	(132)	1 120	297	57	58	124	360	2 016
Kuwait	0.1499	0.1499	-	1 339 381	355 242	(132 989)	-	-	37 734	87 464	186 590	539 362	851 150
Kyrgyzstan	0.0002	0.0002	-	1 791	806	(265)	-	-	-	-	-	720	720
Lao People's Democratic Republic	0.0001	0.0001	251	896	548	(132)	-	-	-	-	107	360	467
Latvia	0.0045	0.0045	-	39 913	14 141	(3 972)	-	-	-	-	5 603	16 197	21 800
Lebanon	0.0048	0.0048	38 781	42 353	-	(3 177)	35 604	14 248	2 049	2 802	5 977	17 277	77 957
Lesotho	0.0001	0.0001	519	896	-	(132)	387	297	57	58	124	360	1 283
Liberia	0.0001	0.0001	2 196	896	-	(132)	2 064	297	57	58	124	360	2 960
Libyan Arab Jamahiriya	0.0330	0.0330	-	302 227	-	(17 740)	-	80 209	13 206	19 261	41 091	130 720	284 487
Liechtenstein	0.0050	0.0050	-	45 105	37 162	(7 943)	-	-	-	-	-	-	-
Lithuania	0.0072	0.0072	27 812	63 949	44 476	(6 752)	-	-	1 449	4 203	8 966	25 915	40 533
Luxembourg	0.0770	0.0770	40	691 098	228 527	(105 913)	-	-	-	-	79 548	277 150	356 698
Madagascar	0.0003	0.0003	-	2 690	-	(398)	-	492	170	176	374	1 080	2 292
Malawi	0.0001	0.0001	3 101	925	-	(266)	2 835	297	86	58	124	360	3 760
Malaysia	0.0406	0.0406	219 705	365 759	219 626	(62 224)	-	58 361	24 867	23 698	50 555	146 133	303 614
Maldives	0.0001	0.0001	1 058	896	345	(132)	581	297	57	58	124	360	1 477
Mali	0.0002	0.0002	2 129	1 793	-	(266)	1 863	593	113	117	250	720	3 656
Malta	0.0140	0.0140	-	125 782	43 395	(14 563)	-	-	-	-	17 433	50 391	67 824
Marshall Islands	0.0002	0.0002	926	1 791	542	(265)	119	593	113	116	249	720	1 910
Mauritania	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314
Mauritius	0.0022	0.0022	9 713	19 724	18 606	(2 912)	-	-	-	-	-	7 919	7 919
Mexico	0.3766	0.3766	1 116 424	3 330 934	1 116 424	(287 555)	-	830 249	168 867	219 813	468 935	1 355 515	3 043 379

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[4]	Collections in 2004	Credits[5]	Contributions outstanding for the period 6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	31/7-1/10/04	Assessments within the 30-day due period[7]	Total outstanding
Micronesia (Federated States of)	0.0002	0.0002	1 538	1 791	1 071	(265)	202	593	113	116	249	720	1 993
Monaco	0.0030	0.0030	-	27 176	21 880	(5 296)	-	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	1 791	-	(265)	-	328	113	116	249	720	1 526
Morocco	0.0094	0.0094	29 581	84 096	-	(11 650)	17 931	27 901	5 170	5 487	11 704	33 834	102 027
Mozambique	0.0001	0.0001	5	896	769	(132)	-	-	-	-	-	-	-
Myanmar	0.0010	0.0010	15 115	8 965	-	(1 323)	13 792	2 968	568	584	1 246	3 599	22 757
Namibia	0.0012	0.0012	6 970	10 812	10 531	(1 853)	-	-	-	-	1 079	4 319	5 398
Nauru	0.0002	0.0002	2 149	1 791	-	(265)	1 884	593	113	116	249	720	3 675
Nepal	0.0004	0.0004	113	3 586	1 300	(530)	-	-	-	-	430	1 439	1 869
Netherlands	1.6900	1.6900	-	15 163 220	12 862 250	(2 300 970)	-	-	-	-	-	-	-
New Zealand	0.2210	0.2210	-	1 986 759	1 667 695	(319 064)	-	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	1 740	1 791	2 333	(265)	-	-	-	-	213	720	933
Niger	0.0001	0.0001	1 744	896	-	(132)	1 612	297	57	58	124	360	2 508
Nigeria	0.0084	0.0084	59 529	76 771	-	(18 006)	41 523	24 933	6 241	4 903	10 460	30 234	118 294
Norway	0.6790	0.6790	-	6 077 440	5 222 189	(855 251)	-	-	-	-	-	-	-
Oman	0.0210	0.0210	-	187 489	87 675	(24 227)	-	-	-	-	-	75 587	75 587
Pakistan	0.0110	0.0110	21 374	98 947	46 347	(16 151)	-	-	-	4 534	13 697	39 592	57 823
Palau	0.0005	0.0005	3 397	4 265	-	(397)	3 000	1 336	214	263	561	1 891	7 265
Panama	0.0038	0.0038	24 069	34 008	-	(4 766)	19 303	11 279	2 102	2 218	4 731	13 678	53 311
Papua New Guinea	0.0006	0.0006	6 543	5 548	-	(1 589)	4 954	1 781	510	350	747	2 160	10 502
Paraguay	0.0024	0.0024	44 157	21 741	-	(4 236)	39 921	7 124	1 590	1 401	2 988	8 638	61 662
Peru	0.0184	0.0184	359 982	166 414	-	(31 245)	328 737	54 614	11 920	10 740	22 912	66 228	495 151
Philippines	0.0285	0.0285	263 753	255 906	101 634	(39 718)	122 401	84 592	16 610	16 635	35 488	102 581	378 307
Poland	0.1383	0.1383	1 407 525	1 232 730	1 992 333	(150 132)	-	-	-	-	-	497 790	497 790
Portugal	0.4700	0.4700	-	4 210 960	1 395 028	(611 650)	-	-	-	-	512 588	1 691 694	2 204 282
Qatar	0.0592	0.0592	-	522 851	249 430	(30 759)	-	-	-	-	29 580	213 082	242 662
Republic of Korea	1.5086	1.5086	6 987 031	13 973 251	6 987 031	(1 666 389)	-	2 811 473	786 227	880 560	1 878 529	5 950 073	12 306 862
Republic of Moldova	0.0002	0.0002	3 442	1 848	3 442	(530)	-	63	170	116	249	720	1 318
Romania	0.0180	0.0180	-	161 188	53 427	(23 036)	-	-	-	-	19 937	64 788	84 725
Russian Federation	1.3345	1.3338	-	11 983 131	10 017 489	(1 965 642)	-	-	-	-	-	-	-
Rwanda	0.0001	0.0001	597	896	-	(132)	465	297	57	58	124	360	1 361
Saint Kitts and Nevis	0.0003	0.0003	2 648	2 661	-	(265)	2 383	890	142	176	373	1 080	5 044
Saint Lucia	0.0004	0.0004	2 699	3 587	-	(530)	2 169	1 188	227	234	498	1 440	5 756
Saint Vincent and the Grenadines	0.0002	0.0002	581	1 791	-	(265)	316	593	113	116	249	720	2 107
Samoa	0.0001	0.0001	1 003	896	1 300	(132)	-	-	-	-	107	360	467
San Marino	0.0030	0.0030	7 554	26 611	16 458	(2 648)	-	-	-	525	3 736	10 798	15 059
Sao Tome and Principe	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314
Saudi Arabia	0.2852	0.2852	-	2 523 008	846 514	(220 036)	-	-	-	74 797	355 126	1 026 535	1 456 458

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Assessments within the 30-day due period[c]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	31/7-1/10/04		
Senegal	0.0005	0.0005	14 431	4 625	-	(1 324)	13 107	1 485	425	292	623	1 800	17 732
Serbia and Montenegro	0.0038	0.0038	55 864	34 121	-	(5 296)	50 568	11 279	2 215	2 218	4 731	13 678	84 689
Seychelles	0.0008	0.0008	4 363	7 171	-	(1 059)	3 304	2 375	454	467	996	2 879	10 475
Sierra Leone	0.0001	0.0001	-	896	404	(132)	-	-	-	-	-	360	360
Singapore	0.3589	0.3589	-	3 218 590	2 863 048	(355 542)	-	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	136 476	45 412	(17 078)	-	-	-	-	18 915	55 071	73 986
Slovenia	0.0820	0.0820	710 562	734 789	710 562	(107 237)	-	136 151	46 289	47 862	102 104	295 146	627 552
Solomon Islands	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314
Somalia	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314
South Africa	0.0584	0.0584	-	530 067	398 183	(108 032)	-	-	-	-	-	23 852	23 852
Spain	2.5200	2.5200	-	22 589 679	9 751 821	(3 334 618)	-	-	-	-	432 879	9 070 361	9 503 240
Sri Lanka	0.0034	0.0034	-	30 423	10 092	(4 236)	-	-	-	-	3 857	12 238	16 095
Sudan	0.0008	0.0008	3 270	7 116	-	(794)	2 476	2 375	398	468	996	2 879	9 592
Suriname	0.0002	0.0002	6 085	1 848	-	(530)	5 555	593	170	116	249	720	7 403
Swaziland	0.0004	0.0004	2 181	3 587	2 181	(530)	-	658	227	234	498	1 440	3 057
Sweden	0.9980	0.9980	-	8 954 489	7 595 156	(1 359 333)	-	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	10 752 011	4 756 918	(1 686 672)	-	-	-	-	-	4 308 421	4 308 421
Syrian Arab Republic	0.0076	0.0076	54 721	70 501	77 279	(21 183)	-	-	-	-	-	26 760	26 760
Tajikistan	0.0002	0.0002	4 282	1 791	-	(265)	4 017	593	113	116	249	720	5 808
Thailand	0.0418	0.0418	-	379 510	301 663	(77 847)	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	6 578	10 755	6 577	(1 589)	-	1 973	681	700	1 494	4 319	9 167
Timor-Leste	0.0002	0.0002	1 156	1 791	-	(265)	891	593	113	116	249	720	2 682
Togo	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314
Tonga	0.0002	0.0002	1 092	1 791	-	(265)	827	593	113	116	249	720	2 618
Trinidad and Tobago	0.0044	0.0044	-	39 105	13 060	(4 236)	-	-	-	492	5 479	15 838	21 809
Tunisia	0.0064	0.0064	30 388	57 259	26 965	(7 943)	-	14 476	3 522	3 736	7 969	23 036	52 739
Turkey	0.0744	0.0744	325 728	695 639	326 810	(233 010)	-	-	57 689	43 425	92 641	267 792	461 547
Turkmenistan	0.0010	0.0010	8 405	8 851	8 405	(794)	-	2 174	454	584	1 246	3 599	8 057
Tuvalu	0.0001	0.0001	5	896	-	(132)	-	170	57	58	124	360	769
Uganda	0.0006	0.0006	7 557	5 351	-	(662)	6 895	1 781	312	351	748	2 159	12 246
Ukraine	0.0078	0.0078	26 596	70 712	-	(14 033)	12 563	23 152	5 220	4 553	9 713	28 074	83 275
United Arab Emirates	0.2174	0.2174	1 456 570	1 939 992	-	(182 746)	1 273 824	645 200	114 835	126 877	270 671	782 409	3 213 816
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	66 346 954	57 278 791	(9 068 163)	-	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	4 738	5 323	7 372	(530)	-	-	-	-	-	2 159	2 159
United States of America	26.6901	26.6752	10 473 943	245 887 340	111 312 570	(35 930 844)	-	-	-	-	10 473 943	98 643 926	109 117 869
Uruguay	0.0096	0.0096	222 131	87 866	-	(21 182)	200 949	28 494	7 261	5 603	11 954	34 554	288 815
Uzbekistan	0.0028	0.0028	5 521	24 932	27 541	(2 912)	-	-	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	31/7-1/10/04	Assessments within the 30-day due period[c]	Total outstanding
Vanuatu	0.0001	0.0001	1 395	896	-	(132)	1 263	297	57	58	124	360	2 159
Venezuela (Bolivarian Republic of)	0.0342	0.0342	629 275	308 669	574 200	(55 075)	-	101 511	21 514	19 962	42 585	123 097	308 669
Viet Nam	0.0042	0.0042	39 832	37 370	-	(4 236)	35 596	12 467	2 103	2 452	5 230	15 118	72 966
Yemen	0.0006	0.0006	6 856	5 380	-	(794)	6 062	1 781	341	351	748	2 159	11 442
Zambia	0.0002	0.0002	2 035	1 793	593	(266)	1 176	593	113	117	250	720	2 969
Zimbabwe	0.0014	0.0014	-	12 606	5 449	(2 118)	-	-	-	-	-	5 039	5 039
Total for current Member States	**100.0000**	**100.0000**	**115 844 746**	**903 656 819**	**511 854 440**	**(133 724 968)[d]**	**15 241 537**	**12 178 960**	**14 215 920**	**14 925 853**	**44 921 992**	**272 748 640**	**374 232 902**
Total for former Member State Yugoslavia[e]	-	-	**10 222**	-	-	-	-	-	-	-	-	-	**10 222**
Total	**100.0000**	**100.0000**	**115 854 968**	**903 656 819**	**511 854 440**	**(133 724 968)**	**15 241 537**	**12 178 960**	**14 215 920**	**14 925 853**	**44 921 992**	**272 748 640**	**374 243 124**

[a] Assessments for the periods from 1 January to 30 June 2004, from 1 July 2003 to 30 June 2004, from 1 to 30 July 2004, from 31 July to 1 October 2004 and from 2 October 2004 to 31 March 2005.

[b] Credits from unencumbered balance of appropriations and other income for MONUC for the period ended 30 June 2003, in accordance with General Assembly resolution 58/259 B of 18 June 2004.

[c] Assessments for the period from 2 October 2004 to 31 March 2005, for which assessment letters were issued and dispatched on 18 March 2004.

[d] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[e] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXV

Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE) as at 30 November 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04	16/9/04-15/3/05	
Afghanistan	0.0002	0.0002	3 209	488	-	(24)	3 185	80	111	87	210	3 673
Albania	0.0010	0.0010	2 828	2 443	-	(145)	2 683	398	558	437	1 050	5 126
Algeria	0.0152	0.0152	4 390	37 166	18 937	(3 393)	-	-	-	3 260	15 966	19 226
Andorra	0.0050	0.0050	2 845	12 224	8 112	(970)	-	-	-	736	5 251	5 987
Angola	0.0001	0.0001	272	245	468	(49)	-	-	-	-	-	-
Antigua and Barbuda	0.0018	0.0018	5 395	4 401	-	(291)	5 104	717	1 005	788	1 891	9 505
Argentina	0.2868	0.2868	2 509 972	701 270	-	(93 940)	2 416 032	114 366	160 113	125 528	301 263	3 117 302
Armenia	0.0004	0.0004	-	977	880	(97)	-	-	-	-	-	-
Australia	1.5920	1.5920	-	3 892 684	3 498 355	(394 329)	-	-	-	-	-	-
Austria	0.8590	0.8590	523 000	2 100 388	1 491 546	(229 520)	-	-	-	-	902 322	902 322
Azerbaijan	0.0010	0.0010	-	2 443	2 249	(194)	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	29 177	9 786	(1 745)	-	-	-	4 787	12 859	17 646
Bahrain	0.0220	0.0220	26 497	55 545	30 618	(2 617)	-	2 035	12 282	9 629	24 861	48 807
Bangladesh	0.0010	0.0010	711	2 447	1 669	(243)	-	-	-	195	1 051	1 246
Barbados	0.0060	0.0060	4 923	14 671	10 098	(873)	-	-	-	2 319	6 304	8 623
Belarus	0.0036	0.0036	-	8 800	-	(921)	-	515	2 009	1 575	3 780	7 879
Belgium	1.0690	1.0690	1 535 649	2 613 871	3 026 606	(273 631)	-	-	-	-	849 283	849 283
Belize	0.0002	0.0002	236	491	291	(48)	-	-	89	88	211	388
Benin	0.0002	0.0002	1 237	488	-	(49)	1 188	80	111	87	210	1 676
Bhutan	0.0001	0.0001	273	245	-	(24)	249	40	56	44	105	494
Bolivia	0.0018	0.0018	5 360	4 401	-	(388)	4 972	717	1 005	788	1 891	9 373
Bosnia and Herzegovina	0.0006	0.0006	5 439	1 465	5 774	(194)	-	-	45	262	629	936
Botswana	0.0024	0.0024	1 104	5 868	4 818	(485)	-	-	-	-	1 669	1 669
Brazil	0.3046	0.3046	2 158 278	744 795	-	(115 851)	2 042 427	121 464	170 051	133 318	319 962	2 787 222
Brunei Darussalam	0.0315	0.0315	28 101	76 900	34 416	(5 466)	-	760	17 558	13 765	33 036	65 119
Bulgaria	0.0051	0.0051	-	12 471	10 239	(946)	-	-	-	-	1 286	1 286
Burkina Faso	0.0002	0.0002	1 095	488	-	(49)	1 046	80	111	87	210	1 534
Burundi	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Cambodia	0.0002	0.0002	1 316	488	-	(49)	1 267	80	111	87	210	1 755
Cameroon	0.0016	0.0016	3 286	3 911	-	(436)	2 850	638	893	700	1 680	6 761
Canada	2.8130	2.8130	-	6 878 219	6 258 248	(619 971)	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	245	221	(24)	-	-	-	-	-	-
Central African Republic	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Chad	0.0001	0.0001	549	245	-	(24)	525	40	56	44	105	770

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04	16/9/04-15/3/05	
Chile	0.0446	0.0446	215 375	109 055	-	(10 277)	205 098	17 785	24 899	19 521	46 850	314 153
China	2.4907	2.4893	1 750 180	6 080 796	4 168 902	(459 400)	-	-	-	595 059	2 607 615	3 202 674
Colombia	0.0310	0.0310	202 171	75 799	-	(9 743)	192 428	12 362	17 306	13 568	32 563	268 227
Comoros	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Congo	0.0002	0.0002	1 660	491	-	(48)	1 612	80	112	88	211	2 103
Costa Rica	0.0060	0.0060	636	14 671	6 378	(970)	-	-	-	1 656	6 303	7 959
Côte d'Ivoire	0.0020	0.0020	11 852	4 888	-	(436)	11 416	797	1 116	875	2 100	16 304
Croatia	0.0074	0.0074	-	18 094	16 204	(1 890)	-	-	-	-	-	-
Cuba	0.0086	0.0086	-	21 029	10 540	(1 455)	-	-	-	-	9 034	9 034
Cyprus	0.0390	0.0390	16 812	95 362	54 136	(6 754)	-	-	-	10 316	40 968	51 284
Czech Republic	0.0549	0.0549	-	134 237	119 477	(14 760)	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	993	4 888	5 445	(436)	-	-	-	-	-	-
Democratic Republic of the Congo	0.0003	0.0003	221	732	-	(97)	124	119	167	131	315	856
Denmark	0.7180	0.7180	-	1 755 621	1 574 090	(181 531)	-	-	-	-	-	-
Djibouti	0.0001	0.0001	183	245	404	(24)	-	-	-	-	-	-
Dominica	0.0002	0.0002	1 071	491	-	(48)	1 023	80	112	88	211	1 514
Dominican Republic	0.0070	0.0070	27 672	17 116	-	(1 115)	26 557	2 791	3 908	3 064	7 353	43 673
Ecuador	0.0038	0.0038	12 819	9 291	4 455	(1 212)	7 152	1 516	2 121	1 663	3 991	16 443
Egypt	0.0240	0.0240	13 119	58 685	36 088	(3 926)	-	-	-	6 579	25 211	31 790
El Salvador	0.0044	0.0044	19 457	10 758	-	(873)	18 584	1 755	2 457	1 925	4 621	29 342
Equatorial Guinea	0.0002	0.0002	658	488	849	(24)	-	-	-	63	210	273
Eritrea	0.0001	0.0001	136	245	-	(24)	112	40	56	44	105	357
Estonia	0.0120	0.0120	-	29 341	14 312	(2 424)	-	-	-	-	12 605	12 605
Ethiopia	0.0004	0.0004	2 660	979	-	(97)	2 563	159	224	175	421	3 542
Fiji	0.0008	0.0008	-	1 955	665	(194)	-	-	-	256	840	1 096
Finland	0.5330	0.5330	-	1 303 266	1 176 751	(126 515)	-	-	-	-	-	-
France	7.3155	7.3114	-	17 860 298	8 262 345	(1 938 959)	-	-	-	-	7 658 994	7 658 994
Gabon	0.0018	0.0018	12 022	4 401	-	(679)	11 343	717	1 005	788	1 891	15 744
Gambia	0.0001	0.0001	312	245	-	(24)	288	40	56	44	105	533
Georgia	0.0006	0.0006	5 431	1 465	-	(243)	5 188	239	335	262	629	6 653
Germany	8.6620	8.6620	-	21 179 924	15 021 067	(2 367 668)	-	-	-	-	3 791 189	3 791 189
Ghana	0.0008	0.0008	-	1 955	1 712	(243)	-	-	-	-	-	-
Greece	0.5300	0.5300	420 382	1 295 933	825 530	(130 635)	-	-	-	203 420	556 730	760 150
Grenada	0.0002	0.0002	236	491	192	(48)	-	76	112	88	211	487
Guatemala	0.0060	0.0060	28 985	14 671	28 985	(1 309)	-	1 083	3 350	2 626	6 303	13 362
Guinea	0.0003	0.0003	1 289	732	-	(73)	1 216	119	167	131	315	1 948
Guinea-Bissau	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Guyana	0.0002	0.0002	273	491	-	(48)	225	80	112	88	211	716
Haiti	0.0003	0.0003	-	732	119	(49)	-	-	118	131	515	764
Honduras	0.0010	0.0010	-	2 443	1 150	(243)	-	-	-	-	1 050	1 050

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04	16/9/04-15/3/05	
Hungary	0.0756	0.1008	-	222 354	148 954	(11 634)	-	-	-	-	61 766	61 766
Iceland	0.0340	0.0340	26 724	83 135	47 420	(7 998)	-	-	3 845	14 881	35 715	54 441
India	0.0842	0.0842	-	205 881	70 428	(16 529)	-	-	-	30 478	88 446	118 924
Indonesia	0.0284	0.0284	200 775	69 443	-	(9 695)	191 080	11 325	15 855	12 430	29 812	260 523
Iran (Islamic Republic of)	0.0314	0.0314	112 950	76 777	-	(13 184)	99 766	12 521	17 530	13 743	32 983	176 543
Iraq	0.0032	0.0032	145 115	7 823	-	(6 592)	138 523	1 276	1 787	1 400	3 360	146 346
Ireland	0.3500	0.3500	-	855 802	784 547	(71 255)	-	-	-	-	-	-
Israel	0.4670	0.4670	459 205	1 141 888	459 205	(100 582)	-	85 642	260 714	204 397	490 553	1 041 306
Italy	4.8850	4.8850	1 595 776	11 944 579	7 472 251	(1 227 520)	-	-	-	-	4 840 584	4 840 584
Jamaica	0.0016	0.0016	4 489	3 911	489	(194)	3 806	638	893	700	1 680	7 717
Japan	19.4680	19.4680	21 586 802	47 602 262	29 349 992	(4 729 944)	-	-	6 138 520	8 520 767	20 449 841	35 109 128
Jordan	0.0022	0.0022	-	5 379	4 991	(388)	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	3 936	12 225	14 804	(1 357)	-	-	-	-	-	-
Kenya	0.0018	0.0018	10 360	4 401	10 000	(388)	-	689	1 005	788	1 891	4 373
Kiribati	0.0001	0.0001	593	245	40	(24)	529	40	56	44	105	774
Kuwait	0.1499	0.1499	-	366 405	306 650	(24 346)	-	-	-	-	35 409	35 409
Kyrgyzstan	0.0002	0.0002	111	491	343	(48)	-	-	-	-	211	211
Lao People's Democratic Republic	0.0001	0.0001	136	245	232	(24)	-	-	-	20	105	125
Latvia	0.0045	0.0045	-	11 002	10 275	(727)	-	-	-	-	-	-
Lebanon	0.0048	0.0048	16 484	11 735	-	(582)	15 902	1 914	2 679	2 100	5 042	27 637
Lesotho	0.0001	0.0001	223	245	-	(24)	199	40	56	44	105	444
Liberia	0.0001	0.0001	991	245	-	(24)	967	40	56	44	105	1 212
Libyan Arab Jamahiriya	0.0330	0.0330	-	83 579	29 605	(3 247)	-	-	-	13 173	37 554	50 727
Liechtenstein	0.0050	0.0050	-	12 224	10 770	(1 454)	-	-	-	-	-	-
Lithuania	0.0072	0.0072	9 315	17 607	12 467	(1 236)	-	-	2 503	3 152	7 564	13 219
Luxembourg	0.0770	0.0770	-	188 276	168 887	(19 389)	-	-	-	-	-	-
Madagascar	0.0003	0.0003	-	732	-	(73)	-	46	167	131	315	659
Malawi	0.0001	0.0001	1 315	245	-	(49)	1 266	40	56	44	105	1 511
Malaysia	0.0406	0.0406	72 388	99 274	33 960	(11 391)	27 037	16 190	22 666	17 770	42 648	126 311
Maldives	0.0001	0.0001	611	245	145	(24)	442	40	56	44	105	687
Mali	0.0002	0.0002	540	488	-	(49)	491	80	111	87	210	979
Malta	0.0140	0.0140	-	34 233	31 567	(2 666)	-	-	-	-	-	-
Marshall Islands	0.0002	0.0002	459	491	-	(48)	411	80	112	88	211	902
Mauritania	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Mauritius	0.0022	0.0022	4 066	5 379	6 601	(533)	-	-	-	-	2 311	2 311
Mexico	0.3766	0.3766	355 261	920 847	715 683	(52 642)	-	-	-	112 189	395 596	507 785
Micronesia (Federated States of)	0.0002	0.0002	500	491	188	(48)	284	80	112	88	211	775
Monaco	0.0030	0.0030	-	7 336	6 354	(970)	-	-	-	-	12	12
Mongolia	0.0002	0.0002	-	491	-	(48)	-	32	112	88	211	443
Morocco	0.0094	0.0094	53 923	22 987	10 108	(2 132)	41 683	3 749	5 248	4 115	9 875	64 670
Mozambique	0.0001	0.0001	6	245	149	(24)	-	-	-	-	78	78

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04	16/9/04-15/3/05	
Myanmar	0.0010	0.0010	6 411	2 447	1 584	(245)	4 584	399	559	438	1 051	7 031
Namibia	0.0012	0.0012	174	2 933	2 582	(339)	-	-	-	-	186	186
Nauru	0.0002	0.0002	473	491	-	(48)	425	80	112	88	211	916
Nepal	0.0004	0.0004	534	979	917	(97)	-	-	-	78	421	499
Netherlands	1.6900	1.6900	-	4 132 310	3 711 079	(421 231)	-	-	-	-	-	-
New Zealand	0.2210	0.2210	-	540 379	481 969	(58 410)	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	655	491	735	(48)	-	-	64	88	211	363
Niger	0.0001	0.0001	743	245	-	(27)	719	40	56	44	105	964
Nigeria	0.0084	0.0084	21 722	20 541	-	(3 290)	18 426	3 350	4 690	3 677	8 824	38 967
Norway	0.6790	0.6790	-	1 660 260	1 503 692	(156 568)	-	-	-	-	-	-
Oman	0.0210	0.0210	20 478	51 348	29 289	(4 435)	-	-	6 852	9 151	22 059	38 102
Pakistan	0.0110	0.0110	216	26 897	22 082	(2 957)	-	-	-	-	2 074	2 074
Palau	0.0005	0.0005	1 145	1 166	-	(73)	1 072	180	251	197	538	2 238
Panama	0.0038	0.0038	3 751	9 291	-	(873)	2 878	1 516	2 121	1 663	3 991	12 169
Papua New Guinea	0.0006	0.0006	2 192	1 465	-	(291)	1 901	239	335	262	629	3 366
Paraguay	0.0024	0.0024	17 911	5 868	-	(776)	17 135	958	1 340	1 050	2 520	23 003
Peru	0.0184	0.0184	152 867	44 991	-	(5 720)	147 127	7 338	10 272	8 053	19 328	192 118
Philippines	0.0285	0.0285	61 867	69 686	54 595	(7 272)	-	11 364	15 910	12 474	29 938	69 686
Poland	0.1383	0.1383	408 294	338 165	718 975	(27 484)	-	-	-	-	-	-
Portugal	0.4700	0.4700	-	1 149 223	337 836	(111 973)	-	-	-	205 710	493 704	699 414
Qatar	0.0592	0.0592	42 005	144 754	99 937	(5 631)	-	-	-	19 005	62 186	81 191
Republic of Korea	1.5086	1.5086	5 502 918	3 814 629	5 502 918	(305 060)	-	296 535	842 234	660 303	1 710 497	3 509 569
Republic of Moldova	0.0002	0.0002	730	491	730	(97)	-	-	95	88	211	394
Romania	0.0180	0.0180	-	44 013	20 888	(4 217)	-	-	-	-	18 908	18 908
Russian Federation	1.3345	1.3338	-	3 258 097	2 898 253	(359 844)	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	245	10	(24)	-	6	56	44	105	211
Saint Kitts and Nevis	0.0003	0.0003	1 044	733	-	(48)	996	120	167	131	315	1 729
Saint Lucia	0.0004	0.0004	823	977	-	(97)	726	159	223	175	420	1 703
Saint Vincent and the Grenadines	0.0002	0.0002	162	491	-	(48)	114	80	112	88	211	605
Samoa	0.0001	0.0001	439	245	535	(24)	-	-	-	20	105	125
San Marino	0.0030	0.0030	-	7 336	1 197	(485)	-	-	1 190	1 313	3 151	5 654
Sao Tome and Principe	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Saudi Arabia	0.2852	0.2852	230 107	697 357	272 948	(40 281)	-	30 606	159 220	124 826	299 583	614 235
Senegal	0.0005	0.0005	5 865	1 223	872	(243)	4 750	199	279	219	526	5 973
Serbia and Montenegro	0.0030	0.0030	23 650	9 291	-	(970)	22 680	1 516	2 121	1 663	3 991	31 971
Seychelles	0.0008	0.0008	1 461	1 955	-	(194)	1 267	319	446	350	840	3 222
Sierra Leone	0.0001	0.0001	-	245	116	(24)	-	-	-	-	105	105
Singapore	0.3589	0.3589	-	877 566	812 479	(65 087)	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	37 411	14 642	(3 126)	-	-	-	3 571	16 072	19 643
Slovenia	0.0820	0.0820	272 152	200 502	272 152	(19 632)	-	13 086	45 779	35 890	86 135	180 870
Solomon Islands	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04	16/9/04-15/3/05	
Somalia	0.0001	0.0001	658	245	-	(24)	634	60	56	44	105	879
South Africa	0.0584	0.0584	-	142 797	123 020	(19 777)	-	-	-	-	-	-
Spain	2.5200	2.5200	1 391 030	6 161 788	4 905 726	(610 458)	-	-	-	-	2 036 634	2 036 634
Sri Lanka	0.0034	0.0034	-	8 313	3 254	(776)	-	-	-	712	3 571	4 283
Sudan	0.0008	0.0008	1 097	1 954	-	(146)	951	318	446	350	840	2 905
Suriname	0.0002	0.0002	2 479	491	-	(97)	2 382	80	112	88	211	2 873
Swaziland	0.0004	0.0004	730	977	730	(97)	-	62	223	175	420	880
Sweden	0.9980	0.9980	-	2 440 264	2 191 416	(248 848)	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	2 926 851	1 360 707	(308 774)	-	-	-	-	1 257 370	1 257 370
Syrian Arab Republic	0.0076	0.0076	39 836	18 584	47 109	(3 878)	-	-	-	-	7 433	7 433
Tajikistan	0.0002	0.0002	1 831	491	-	(48)	1 783	60	112	88	211	2 274
Thailand	0.0418	0.0418	-	102 208	87 957	(14 251)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	2 226	2 933	2 225	(291)	-	198	670	525	1 260	2 653
Timor-Leste	0.0002	0.0002	401	491	-	(48)	353	80	112	88	211	844
Togo	0.0001	0.0001	658	245	-	(24)	634	60	56	44	105	879
Tonga	0.0002	0.0002	366	491	-	(48)	310	80	112	88	211	809
Trinidad and Tobago	0.0044	0.0044	-	10 758	1 755	(776)	-	-	1 681	1 925	4 621	8 227
Tunisia	0.0064	0.0064	14 952	15 651	5 354	(1 455)	8 143	2 552	3 573	2 802	6 724	23 794
Turkey	0.0744	0.0744	309 410	181 920	103 707	(42 606)	161 995	29 668	41 535	32 564	78 153	343 915
Turkmenistan	0.0010	0.0010	4 461	2 443	4 461	(145)	-	253	558	437	1 050	2 298
Tuvalu	0.0001	0.0001	16	245	-	(24)	-	32	56	44	105	237
Uganda	0.0006	0.0006	3 207	1 466	-	(121)	3 086	239	335	262	630	4 552
Ukraine	0.0078	0.0078	1 686	19 073	-	(2 569)	-	2 228	4 354	3 416	8 194	18 190
United Arab Emirates	0.2174	0.2174	414 012	531 516	-	(33 455)	380 557	86 682	121 355	95 141	228 338	912 073
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	18 147 604	16 487 523	(1 660 081)	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	2 548	1 466	3 287	(97)	-	-	-	-	630	630
United States of America	26.6901	26.6752	4 617 849	67 014 457	60 415 945	(6 598 512)	-	-	-	-	4 617 849	4 617 849
Uruguay	0.0096	0.0096	98 473	23 474	-	(3 878)	94 595	3 828	5 359	4 202	10 085	118 069
Uzbekistan	0.0028	0.0028	1 565	6 845	7 877	(533)	-	-	-	-	-	-
Vanuatu	0.0001	0.0001	658	245	-	(24)	634	60	56	44	105	879
Venezuela (Bolivarian Republic of)	0.0342	0.0342	267 109	83 622	257 026	(10 083)	-	13 637	19 093	14 968	35 924	83 622
Viet Nam	0.0042	0.0042	13 799	10 269	-	(776)	13 023	1 675	2 345	1 838	4 411	23 292
Yemen	0.0006	0.0006	4 369	1 466	-	(146)	4 223	239	335	262	630	5 689

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04	16/9/04-15/3/05	
Zambia	0.0002	0.0002	667	488	80	(49)	538	80	111	87	210	1 026
Zimbabwe	0.0014	0.0014	884	3 424	2 449	(388)	-	-	-	-	1 471	1 471
Total	**100.0000**	**100.0000**	**48 216 984**	**246 367 914**	**188 224 892[c]**	**(24 501 373)**	**6 391 930**	**926 781**	**8 195 557**	**11 365 264**	**54 979 101**	**81 858 633**

[a] Assessments for the periods from 1 January to 15 March 2004, from 16 March to 30 June 2004, from 1 July to 15 September 2004 and from 16 September 2004 to 15 March 2005.

[b] Credits from unencumbered balance of appropriations and other income for UNMEE for the period ended 30 June 2003, in accordance with General Assembly resolution 58/302 of 18 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

Annex XXXVI

Status of contributions to the United Nations Mission in Liberia (UNMIL) as at 30 November 2004

(United States dollars)

	2004 effective assessment rates (%) for the period				*Contributions outstanding for the period*				
Member State	*1/1 to 30/6/04*	*1/7 to 31/12/04*	*Assessments in 2004*[a]	*Collections in 2004*	*1/8/03-30/6/04*	*1/8/03-30/6/04 (additional)*	*1/7-30/9/04*	*1/10/04-30/6/05*	*Total outstanding*
Afghanistan	0.0002	0.0002	2 565	-	686	179	425	1 275	2 565
Albania	0.0010	0.0010	13 064	-	3 627	945	2 123	6 369	13 064
Algeria	0.0152	0.0152	210 865	64 877	-	16 912	32 269	96 807	145 988
Andorra	0.0050	0.0050	67 836	20 131	-	5 248	10 614	31 843	47 705
Angola	0.0001	0.0001	1 658	1 278	-	-	-	380	380
Antigua and Barbuda	0.0018	0.0018	23 817	-	6 767	1 764	3 822	11 464	23 817
Argentina	0.2868	0.2868	4 289 927	-	1 471 024	383 453	608 862	1 826 588	4 289 927
Armenia	0.0004	0.0004	5 630	5 630	-	-	-	-	-
Australia	1.5920	1.5920	22 490 457	22 490 457	-	-	-	-	-
Austria	0.8590	0.8590	12 309 507	3 978 075	-	1 036 965	1 823 617	5 470 850	8 331 432
Azerbaijan	0.0010	0.0010	13 568	13 568	-	-	-	-	-
Bahamas	0.0117	0.0117	164 866	65 991	-	-	18 839	80 036	98 875
Bahrain	0.0220	0.0220	298 322	141 179	-	-	-	157 143	157 143
Bangladesh	0.0010	0.0010	14 075	4 427	-	1 153	2 124	6 371	9 648
Barbados	0.0060	0.0060	78 376	21 756	-	5 671	12 737	38 212	56 620
Belarus	0.0036	0.0036	51 163	-	16 334	4 257	7 643	22 929	51 163
Belgium	1.0690	1.0690	15 193 972	8 385 661	-	-	-	6 808 311	6 808 311
Belize	0.0002	0.0002	2 813	2 158	-	-	-	655	655
Benin	0.0002	0.0002	2 818	-	886	232	425	1 275	2 818
Bhutan	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Bolivia	0.0018	0.0018	24 826	-	7 568	1 972	3 822	11 464	24 826
Bosnia and Herzegovina	0.0006	0.0006	8 948	-	3 056	797	1 274	3 821	8 948
Botswana	0.0024	0.0024	32 764	25 108	-	-	-	7 656	7 656
Brazil	0.3046	0.3046	4 723 461	-	1 695 015	441 840	646 651	1 939 955	4 723 461
Brunei Darussalam	0.0315	0.0315	440 223	-	137 352	35 804	66 767	200 300	440 223
Bulgaria	0.0051	0.0051	68 739	52 654	-	-	-	16 085	16 085
Burkina Faso	0.0002	0.0002	2 818	-	886	232	425	1 275	2 818
Burundi	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Cambodia	0.0002	0.0002	2 818	-	886	232	425	1 275	2 818
Cameroon	0.0016	0.0016	23 021	-	7 482	1 951	3 397	10 191	23 021
Canada	2.8130	2.8130	38 940 852	38 940 852	-	-	-	-	-
Cape Verde	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Central African Republic	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Chad	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Chile	0.0446	0.0446	622 055	-	193 008	50 311	94 684	284 052	622 055
China	2.4907	2.4893	33 440 818	9 814 028	-	2 558 222	5 284 630	15 783 938	23 626 790
Colombia	0.0310	0.0310	459 419	-	155 611	40 563	65 811	197 434	459 419
Comoros	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Congo	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Costa Rica	0.0060	0.0060	79 387	-	22 557	5 879	12 738	38 213	79 387
Côte d'Ivoire	0.0020	0.0020	27 640	-	8 452	2 204	4 246	12 738	27 640
Croatia	0.0074	0.0074	105 140	105 140	-	-	-	-	-
Cuba	0.0086	0.0086	114 463	12 354	20 511	8 567	18 258	54 773	102 109
Cyprus	0.0390	0.0390	546 278	170 629	-	44 467	82 796	248 386	375 649
Czech Republic	0.0549	0.0549	787 667	787 667	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period				Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/8/03-30/6/04	1/8/03-30/6/04 (additional)	1/7-30/9/04	1/10/04-30/6/05	
Democratic People's Republic of Korea	0.0020	0.0020	27 640	27 640	-	-	-	-	-
Democratic Republic of the Congo	0.0003	0.0003	4 477	1 340	189	399	637	1 912	3 137
Denmark	0.7180	0.7180	10 181 672	10 181 672	-	-	-	-	-
Djibouti	0.0001	0.0001	1 405	442	-	115	212	636	963
Dominica	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Dominican Republic	0.0070	0.0070	92 450	-	26 183	6 825	14 860	44 582	92 450
Ecuador	0.0038	0.0038	56 497	19 219	-	5 010	8 067	24 201	37 278
Egypt	0.0240	0.0240	318 056	90 628	-	23 624	50 951	152 853	227 428
El Salvador	0.0044	0.0044	59 899	-	17 875	4 660	9 341	28 023	59 899
Equatorial Guinea	0.0002	0.0002	2 565	686	-	179	425	1 275	1 879
Eritrea	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Estonia	0.0120	0.0120	163 817	87 391	-	-	-	76 426	76 426
Ethiopia	0.0004	0.0004	5 632	-	1 771	462	850	2 549	5 632
Fiji	0.0008	0.0008	11 259	6 163	-	-	-	5 096	5 096
Finland	0.5330	0.5330	7 472 501	7 472 501	-	-	-	-	-
France	7.3155	7.3114	104 323 328	57 963 296	-	-	-	46 360 032	46 360 032
Gabon	0.0018	0.0018	27 850	-	9 967	2 597	3 822	11 464	27 850
Gambia	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Georgia	0.0006	0.0006	9 453	-	3 456	902	1 274	3 821	9 453
Germany	8.6620	8.6620	124 680 575	87 902 533	-	-	-	36 778 042	36 778 042
Ghana	0.0008	0.0008	11 764	11 764	-	-	-	-	-
Greece	0.5300	0.5300	7 480 713	1 741 353	622 512	616 188	1 125 165	3 375 495	5 739 360
Grenada	0.0002	0.0002	2 813	885	-	231	424	1 273	1 928
Guatemala	0.0060	0.0060	82 918	-	25 358	6 609	12 738	38 213	82 918
Guinea	0.0003	0.0003	4 224	-	1 329	346	637	1 912	4 224
Guinea-Bissau	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Guyana	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Haiti	0.0003	0.0003	3 973	1 129	-	295	637	1 912	2 844
Honduras	0.0010	0.0010	14 073	7 704	-	-	-	6 369	6 369
Hungary	0.0756	0.1008	1 268 742	626 761	-	-	-	641 981	641 981
Iceland	0.0340	0.0340	475 917	259 376	-	-	-	216 541	216 541
India	0.0842	0.0842	1 144 499	608 241	-	-	-	536 258	536 258
Indonesia	0.0284	0.0284	428 885	-	148 903	38 814	60 292	180 876	428 885
Iran (Islamic Republic of)	0.0314	0.0314	499 845	-	184 983	48 219	66 661	199 982	499 845
Iraq	0.0032	0.0032	105 542	-	62 164	16 203	6 794	20 381	105 542
Ireland	0.3500	0.3500	4 783 912	4 783 912	-	-	-	-	-
Israel	0.4670	0.4670	6 440 393	1 357 433	605 583	511 699	991 420	2 974 258	5 082 960
Italy	4.8850	4.8850	69 193 665	38 081 785	-	-	-	31 111 880	31 111 880
Jamaica	0.0016	0.0016	20 499	-	5 482	1 429	3 397	10 191	20 499
Japan	19.4680	19.4680	274 069 021	27 062 277	59 201 700	22 486 429	41 329 653	123 988 962	247 006 744
Jordan	0.0022	0.0022	29 446	29 446	-	-	-	-	-
Kazakhstan	0.0050	0.0050	71 871	71 871	-	-	-	-	-
Kenya	0.0018	0.0018	24 826	-	7 568	1 972	3 822	11 464	24 826
Kiribati	0.0001	0.0001	1 405	442	-	115	212	636	963
Kuwait	0.1499	0.1499	2 073 667	1 438 158	-	-	-	635 509	635 509
Kyrgyzstan	0.0002	0.0002	2 813	1 540	-	-	-	1 273	1 273
Lao People's Democratic Republic	0.0001	0.0001	1 405	442	-	115	212	636	963
Latvia	0.0045	0.0045	59 540	59 540	-	-	-	-	-
Lebanon	0.0048	0.0048	61 495	-	16 446	4 288	10 190	30 571	61 495
Lesotho	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Liberia	0.0001	0.0001	1 405	-	442	115	212	636	1 405

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period				
	1/1 to 30/6/04	1/7 to 31/12/04			1/8/03-30/6/04	1/8/03-30/6/04 (additional)	1/7-30/9/04	1/10/04-30/6/05	Total outstanding
Libyan Arab Jamahiriya	0.0330	0.0330	442 969	-	106 862	27 856	70 057	238 194	442 969
Liechtenstein	0.0050	0.0050	72 879	72 879	-	-	-	-	-
Lithuania	0.0072	0.0072	96 024	22 499	5 170	7 213	15 286	45 856	73 525
Luxembourg	0.0770	0.0770	1 091 088	837 217	-	-	-	253 871	253 871
Madagascar	0.0003	0.0003	4 224	-	1 329	346	637	1 912	4 224
Malawi	0.0001	0.0001	1 658	-	642	168	212	636	1 658
Malaysia	0.0406	0.0406	587 448	328 872	-	-	-	258 576	258 576
Maldives	0.0001	0.0001	1 405	442	-	115	212	636	963
Mali	0.0002	0.0002	2 818	-	886	232	425	1 275	2 818
Malta	0.0140	0.0140	199 528	199 528	-	-	-	-	-
Marshall Islands	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Mauritania	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Mauritius	0.0022	0.0022	30 958	16 946	-	-	-	14 012	14 012
Mexico	0.3766	0.3766	4 897 509	-	1 348 087	351 406	799 504	2 398 512	4 897 509
Micronesia (Federated States of)	0.0002	0.0002	2 813	1 510	-	-	30	1 273	1 303
Monaco	0.0030	0.0030	44 737	44 737	-	-	-	-	-
Mongolia	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Morocco	0.0094	0.0094	130 760	-	40 406	10 531	19 956	59 867	130 760
Mozambique	0.0001	0.0001	1 405	963	-	-	-	442	442
Myanmar	0.0010	0.0010	14 075	-	4 427	1 153	2 124	6 371	14 075
Namibia	0.0012	0.0012	17 390	13 354	-	-	-	4 036	4 036
Nauru	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Nepal	0.0004	0.0004	5 632	1 771	-	462	850	2 549	3 861
Netherlands	1.6900	1.6900	23 902 268	23 902 268	-	-	-	-	-
New Zealand	0.2210	0.2210	3 160 282	3 160 282	-	-	-	-	-
Nicaragua	0.0002	0.0002	2 813	885	-	231	424	1 273	1 928
Niger	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Nigeria	0.0084	0.0084	131 313	-	47 579	12 403	17 833	53 498	131 313
Norway	0.6790	0.6790	9 471 505	9 471 475	-	-	-	30	30
Oman	0.0210	0.0210	288 698	288 698	-	-	-	-	-
Pakistan	0.0110	0.0110	157 815	70 058	-	-	17 699	70 058	87 757
Palau	0.0005	0.0005	6 592	-	1 692	442	955	3 503	6 592
Panama	0.0038	0.0038	52 967	-	16 419	4 280	8 067	24 201	52 967
Papua New Guinea	0.0006	0.0006	9 957	-	3 856	1 006	1 274	3 821	9 957
Paraguay	0.0024	0.0024	35 789	-	12 223	3 186	5 095	15 285	35 789
Peru	0.0184	0.0184	272 033	-	91 842	23 940	39 063	117 188	272 033
Philippines	0.0285	0.0285	404 826	-	129 146	33 664	60 504	181 512	404 826
Poland	0.1383	0.1383	1 883 338	1 883 338	-	-	-	-	-
Portugal	0.4700	0.4700	6 593 546	-	2 064 294	538 100	997 788	2 993 364	6 593 546
Qatar	0.0592	0.0592	763 079	386 042	-	-	-	377 037	377 037
Republic of Korea	1.5086	1.5086	21 819 050	-	6 177 554	1 610 302	3 202 773	10 828 421	21 819 050
Republic of Moldova	0.0002	0.0002	3 318	1 285	-	336	424	1 273	2 033
Romania	0.0180	0.0180	251 778	137 138	-	-	-	114 640	114 640
Russian Federation	1.3345	1.3338	19 094 300	19 094 300	-	-	-	-	-
Rwanda	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Saint Kitts and Nevis	0.0003	0.0003	3 969	-	1 128	293	637	1 911	3 969
Saint Lucia	0.0004	0.0004	5 630	-	1 771	462	849	2 548	5 630
Saint Vincent and the Grenadines	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Samoa	0.0001	0.0001	1 405	442	-	115	212	636	963
San Marino	0.0030	0.0030	39 695	11 279	-	2 941	6 369	19 106	28 416
Sao Tome and Principe	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Saudi Arabia	0.2852	0.2852	3 713 215	1 024 337	-	267 014	605 465	1 816 399	2 688 878

Member State	2004 effective assessment rates (%)[1] for the period				Contributions outstanding for the period				
	1/1 to 30/6/04	1/7 to 31/12/04	Assessments in 2004[a]	Collections in 2004	1/8/03-30/6/04	1/8/03-30/6/04 (additional)	1/7-30/9/04	1/10/04-30/6/05	Total outstanding
Senegal	0.0005	0.0005	8 299	-	3 214	839	1 061	3 185	8 299
Serbia and Montenegro	0.0038	0.0038	53 975	-	17 219	4 488	8 067	24 201	53 975
Seychelles	0.0008	0.0008	11 258	-	3 541	923	1 699	5 095	11 258
Sierra Leone	0.0001	0.0001	1 405	769	-	-	-	636	636
Singapore	0.3589	0.3589	5 062 009	5 062 009	-	-	-	-	-
Slovakia	0.0153	0.0153	209 247	111 803	-	-	-	97 444	97 444
Slovenia	0.0820	0.0820	1 151 362	-	360 945	94 088	174 082	522 247	1 151 362
Solomon Islands	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Somalia	0.0001	0.0001	1 405	-	442	115	212	636	1 405
South Africa	0.0584	0.0584	880 284	880 284	-	-	-	-	-
Spain	2.5200	2.5200	35 457 633	19 408 106	-	-	-	16 049 527	16 049 527
Sri Lanka	0.0034	0.0034	47 338	14 648	-	3 818	7 218	21 654	32 690
Sudan	0.0008	0.0008	10 755	-	3 141	818	1 699	5 097	10 755
Suriname	0.0002	0.0002	3 318	-	1 285	336	424	1 273	3 318
Swaziland	0.0004	0.0004	5 630	-	1 771	462	849	2 548	5 630
Sweden	0.9980	0.9980	14 116 086	14 116 086	-	-	-	-	-
Switzerland	1.1970	1.1970	17 038 017	9 631 042	-	-	-	7 406 975	7 406 975
Syrian Arab Republic	0.0076	0.0076	128 124	50 438	-	13 147	16 135	48 404	77 686
Tajikistan	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Thailand	0.0418	0.0418	631 062	631 062	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	16 886	-	5 311	1 384	2 548	7 643	16 886
Timor-Leste	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Togo	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Tonga	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Trinidad and Tobago	0.0044	0.0044	58 890	17 075	-	4 451	9 341	28 023	41 815
Tunisia	0.0064	0.0064	89 050	27 527	-	7 175	13 587	40 761	61 523
Turkey	0.0744	0.0744	1 303 111	829 268	-	-	-	473 843	473 843
Turkmenistan	0.0010	0.0010	13 064	-	3 627	945	2 123	6 369	13 064
Tuvalu	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Uganda	0.0006	0.0006	8 193	-	2 457	640	1 274	3 822	8 193
Ukraine	0.0078	0.0078	116 819	-	40 124	10 459	16 559	49 677	116 819
United Arab Emirates	0.2174	0.2174	2 981 878	-	901 086	234 886	461 476	1 384 430	2 981 878
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	102 792 529	102 792 529	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	7 942	4 120	-	-	-	3 822	3 822
United States of America	26.6901	26.6752	380 841 360	380 841 360	-	-	-	-	-
Uruguay	0.0096	0.0096	151 227	-	55 291	14 413	20 381	61 142	151 227
Uzbekistan	0.0028	0.0028	37 890	37 890	-	-	-	-	-
Vanuatu	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Venezuela (Bolivarian Republic of)	0.0342	0.0342	499 911	104 745	61 429	43 316	72 605	217 816	395 166
Viet Nam	0.0042	0.0042	56 581	-	16 590	4 324	8 917	26 750	56 581
Yemen	0.0006	0.0006	8 445	-	2 657	692	1 274	3 822	8 445
Zambia	0.0002	0.0002	2 818	886	-	232	425	1 275	1 932
Zimbabwe	0.0014	0.0014	20 205	11 288	-	-	-	8 917	8 917
Total	**100.0000**	**100.0000**	**1 415 976 910**	**920 546 670**	**76 245 868**	**31 772 188**	**59 217 065**	**327 295 119**	**494 530 240**

[a] Assessments for the periods from 1 August 2003 to 30 June 2004, from 1 July 2003 to 30 June 2004 (additional), from 1 July to 30 September 2004 and from 1 October 2004 to 30 June 2005.

Annex XXXVII

Status of contributions to the United Nations Operation in Côte d'Ivoire (UNOCI) as at 30 November 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Assessments within the 30-day due period[b]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			4/4-30/6/04	1/7/04-30/6/05		
Afghanistan	0.0002	0.0002	787	-	192	413	182	787
Albania	0.0010	0.0010	3 933	-	956	2 062	915	3 933
Algeria	0.0152	0.0152	59 765	-	14 532	31 337	13 896	59 765
Andorra	0.0050	0.0050	19 659	-	4 780	10 308	4 571	19 659
Angola	0.0001	0.0001	393	301	-	-	92	92
Antigua and Barbuda	0.0018	0.0018	7 078	-	1 721	3 711	1 646	7 078
Argentina	0.2868	0.2868	1 127 656	-	274 184	591 263	262 209	1 127 656
Armenia	0.0004	0.0004	1 572	1 207	-	-	365	365
Australia	1.5920	1.5920	6 259 519	4 804 018	-	-	1 455 501	1 455 501
Austria	0.8590	0.8590	3 377 466	-	821 214	1 770 903	785 349	3 377 466
Azerbaijan	0.0010	0.0010	3 933	3 933	-	-	-	-
Bahamas	0.0117	0.0117	47 250	15 185	-	-	32 065	32 065
Bahrain	0.0220	0.0220	90 340	66 569	-	-	23 771	23 771
Bangladesh	0.0010	0.0010	3 932	-	957	2 061	914	3 932
Barbados	0.0060	0.0060	23 591	-	5 736	12 369	5 486	23 591
Belarus	0.0036	0.0036	14 155	-	3 442	7 422	3 291	14 155
Belgium	1.0690	1.0690	4 203 157	1 021 977	-	2 203 836	977 344	3 181 180
Belize	0.0002	0.0002	786	-	191	412	183	786
Benin	0.0002	0.0002	787	-	192	413	182	787
Bhutan	0.0001	0.0001	393	-	95	206	92	393
Bolivia	0.0018	0.0018	7 078	-	1 721	3 711	1 646	7 078
Bosnia and Herzegovina	0.0006	0.0006	2 359	-	574	1 237	548	2 359
Botswana	0.0024	0.0024	9 438	-	2 295	4 949	2 194	9 438
Brazil	0.3046	0.3046	1 197 644	-	291 201	627 960	278 483	1 197 644
Brunei Darussalam	0.0315	0.0315	123 658	-	30 067	64 837	28 754	123 658
Bulgaria	0.0051	0.0051	20 055	-	4 876	10 516	4 663	20 055
Burkina Faso	0.0002	0.0002	787	-	192	413	182	787
Burundi	0.0001	0.0001	393	-	95	206	92	393
Cambodia	0.0002	0.0002	787	-	192	413	182	787
Cameroon	0.0016	0.0016	6 292	-	1 530	3 299	1 463	6 292
Canada	2.8130	2.8130	11 060 320	8 488 507	-	-	2 571 813	2 571 813
Cape Verde	0.0001	0.0001	393	301	-	-	92	92
Central African Republic	0.0001	0.0001	393	-	95	206	92	393
Chad	0.0001	0.0001	393	-	95	206	92	393
Chile	0.0446	0.0446	175 362	-	42 638	91 948	40 776	175 362
China	2.4907	2.4893	9 773 018	-	2 381 109	5 131 121	2 260 788	9 773 018
Colombia	0.0310	0.0310	121 888	-	29 636	63 910	28 342	121 888
Comoros	0.0001	0.0001	393	-	95	206	92	393
Congo	0.0002	0.0002	786	-	191	412	183	786
Costa Rica	0.0060	0.0060	23 591	-	5 736	12 369	5 486	23 591
Côte d'Ivoire	0.0020	0.0020	7 863	-	1 912	4 123	1 828	7 863
Croatia	0.0074	0.0074	29 096	29 096	-	-	-	-
Cuba	0.0086	0.0086	33 814	-	8 222	17 730	7 862	33 814
Cyprus	0.0390	0.0390	153 343	-	37 285	80 402	35 656	153 343

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Assessments within the 30-day due period[b]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			4/4-30/6/04	1/7/04-30/6/05		
Czech Republic	0.0549	0.0549	215 859	165 666	-	-	50 193	50 193
Democratic People's Republic of Korea	0.0020	0.0020	7 863	6 035	-	-	1 828	1 828
Democratic Republic of the Congo	0.0003	0.0003	1 180	-	288	619	273	1 180
Denmark	0.7180	0.7180	2 823 075	2 166 637	-	-	656 438	656 438
Djibouti	0.0001	0.0001	393	-	95	206	92	393
Dominica	0.0002	0.0002	786	-	191	412	183	786
Dominican Republic	0.0070	0.0070	27 523	-	6 693	14 431	6 399	27 523
Ecuador	0.0038	0.0038	14 941	-	3 633	7 834	3 474	14 941
Egypt	0.0240	0.0240	94 364	-	22 944	49 478	21 942	94 364
El Salvador	0.0044	0.0044	17 299	-	4 206	9 070	4 023	17 299
Equatorial Guinea	0.0002	0.0002	787	-	192	413	182	787
Eritrea	0.0001	0.0001	393	-	95	206	92	393
Estonia	0.0120	0.0120	47 182	36 211	-	-	10 971	10 971
Ethiopia	0.0004	0.0004	1 573	-	383	825	365	1 573
Fiji	0.0008	0.0008	3 147	2 415	-	-	732	732
Finland	0.5330	0.5330	2 095 680	1 608 380	-	-	487 300	487 300
France	7.3155	7.3114	28 704 972	22 064 665	-	-	6 640 307	6 640 307
Gabon	0.0018	0.0018	7 078	-	1 721	3 711	1 646	7 078
Gambia	0.0001	0.0001	393	-	95	206	92	393
Georgia	0.0006	0.0006	2 359	-	574	1 237	548	2 359
Germany	8.6620	8.6620	34 057 759	26 138 442	-	-	7 919 317	7 919 317
Ghana	0.0008	0.0008	3 147	2 415	-	-	732	732
Greece	0.5300	0.5300	2 083 884	1 599 327	-	-	484 557	484 557
Grenada	0.0002	0.0002	786	-	191	412	183	786
Guatemala	0.0060	0.0060	23 591	-	5 736	12 369	5 486	23 591
Guinea	0.0003	0.0003	1 180	-	288	619	273	1 180
Guinea-Bissau	0.0001	0.0001	393	-	95	206	92	393
Guyana	0.0002	0.0002	786	-	191	412	183	786
Haiti	0.0003	0.0003	1 180	-	288	619	273	1 180
Honduras	0.0010	0.0010	3 933	3 018	-	-	915	915
Hungary	0.0756	0.1008	372 240	280 082	-	-	92 158	92 158
Iceland	0.0340	0.0340	133 683	-	32 504	70 094	31 085	133 683
India	0.0842	0.0842	331 065	254 084	-	-	76 981	76 981
Indonesia	0.0284	0.0284	111 666	-	27 150	58 550	25 966	111 666
Iran (Islamic Republic of)	0.0314	0.0314	123 459	-	30 018	64 734	28 707	123 459
Iraq	0.0032	0.0032	12 583	-	3 060	6 597	2 926	12 583
Ireland	0.3500	0.3500	1 376 150	1 056 159	-	-	319 991	319 991
Israel	0.4670	0.4670	1 836 180	-	446 458	962 762	426 960	1 836 180
Italy	4.8850	4.8850	19 207 130	14 740 972	-	-	4 466 158	4 466 158
Jamaica	0.0016	0.0016	6 292	-	1 530	3 299	1 463	6 292
Japan	19.4680	19.4680	76 545 424	-	18 611 642	40 134 975	17 798 807	76 545 424
Jordan	0.0022	0.0022	8 649	6 638	-	-	2 011	2 011
Kazakhstan	0.0050	0.0050	19 659	15 088	-	-	4 571	4 571
Kenya	0.0018	0.0018	7 078	-	1 721	3 711	1 646	7 078
Kiribati	0.0001	0.0001	393	-	95	206	92	393
Kuwait	0.1499	0.1499	589 189	452 187	-	-	137 002	137 002
Kyrgyzstan	0.0002	0.0002	786	603	-	-	183	183
Lao People's Democratic Republic	0.0001	0.0001	393	-	95	206	92	393

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Assessments within the 30-day due period[b]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			4/4-30/6/04	1/7/04-30/6/05		
Latvia	0.0045	0.0045	17 693	17 693	-	-	-	-
Lebanon	0.0048	0.0048	18 872	-	4 589	9 895	4 388	18 872
Lesotho	0.0001	0.0001	393	-	95	206	92	393
Liberia	0.0001	0.0001	393	-	95	206	92	393
Libyan Arab Jamahiriya	0.0330	0.0330	136 084	-	31 548	68 332	36 204	136 084
Liechtenstein	0.0050	0.0050	19 659	19 659	-	-	-	-
Lithuania	0.0072	0.0072	28 308	21 726	-	-	6 582	6 582
Luxembourg	0.0770	0.0770	302 752	-	73 612	158 742	70 398	302 752
Madagascar	0.0003	0.0003	1 180	907	-	-	273	273
Malawi	0.0001	0.0001	393	-	95	206	92	393
Malaysia	0.0406	0.0406	159 633	122 514	-	-	37 119	37 119
Maldives	0.0001	0.0001	393	-	95	206	92	393
Mali	0.0002	0.0002	787	-	192	413	182	787
Malta	0.0140	0.0140	55 047	42 247	-	-	12 800	12 800
Marshall Islands	0.0002	0.0002	786	-	191	412	183	786
Mauritania	0.0001	0.0001	393	-	95	206	92	393
Mauritius	0.0022	0.0022	8 649	6 638	-	-	2 011	2 011
Mexico	0.3766	0.3766	1 480 738	-	360 034	776 394	344 310	1 480 738
Micronesia (Federated States of)	0.0002	0.0002	786	603	-	-	183	183
Monaco	0.0030	0.0030	11 796	9 053	-	-	2 743	2 743
Mongolia	0.0002	0.0002	786	-	191	412	183	786
Morocco	0.0094	0.0094	36 959	-	8 987	19 378	8 594	36 959
Mozambique	0.0001	0.0001	393	301	-	-	92	92
Myanmar	0.0010	0.0010	3 932	-	957	2 061	914	3 932
Namibia	0.0012	0.0012	4 718	-	1 147	2 474	1 097	4 718
Nauru	0.0002	0.0002	786	-	191	412	183	786
Nepal	0.0004	0.0004	1 573	-	383	825	365	1 573
Netherlands	1.6900	1.6900	6 644 841	5 099 742	-	-	1 545 099	1 545 099
New Zealand	0.2210	0.2210	868 940	666 889	-	-	202 051	202 051
Nicaragua	0.0002	0.0002	786	-	191	412	183	786
Niger	0.0001	0.0001	393	-	95	206	92	393
Nigeria	0.0084	0.0084	33 028	-	8 031	17 317	7 680	33 028
Norway	0.6790	0.6790	2 669 731	2 048 949	-	-	620 782	620 782
Oman	0.0210	0.0210	82 569	-	20 076	43 293	19 200	82 569
Pakistan	0.0110	0.0110	43 250	33 193	-	-	10 057	10 057
Palau	0.0005	0.0005	1 913	-	431	934	548	1 913
Panama	0.0038	0.0038	14 941	-	3 633	7 834	3 474	14 941
Papua New Guinea	0.0006	0.0006	2 359	-	574	1 237	548	2 359
Paraguay	0.0024	0.0024	9 438	-	2 295	4 949	2 194	9 438
Peru	0.0184	0.0184	72 346	-	17 591	37 933	16 822	72 346
Philippines	0.0285	0.0285	112 058	-	27 246	58 755	26 057	112 058
Poland	0.1383	0.1383	543 776	417 334	-	-	126 442	126 442
Portugal	0.4700	0.4700	1 847 975	-	449 326	968 946	429 703	1 847 975
Qatar	0.0592	0.0592	232 766	178 642	-	-	54 124	54 124
Republic of Korea	1.5086	1.5086	6 207 557	-	1 442 278	3 123 268	1 642 011	6 207 557
Republic of Moldova	0.0002	0.0002	786	-	191	412	183	786
Romania	0.0180	0.0180	70 773	54 316	-	-	16 457	16 457
Russian Federation	1.3345	1.3338	5 236 397	4 025 064	-	-	1 211 333	1 211 333
Rwanda	0.0001	0.0001	393	-	95	206	92	393
Saint Kitts and Nevis	0.0003	0.0003	1 181	-	287	619	275	1 181

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Assessments within the 30-day due period[b]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			4/4-30/6/04	1/7/04-30/6/05		
Saint Lucia	0.0004	0.0004	1 572	-	382	825	365	1 572
Saint Vincent and the Grenadines	0.0002	0.0002	786	-	191	412	183	786
Samoa	0.0001	0.0001	393	-	95	206	92	393
San Marino	0.0030	0.0030	11 796	-	2 868	6 185	2 743	11 796
Sao Tome and Principe	0.0001	0.0001	393	-	95	206	92	393
Saudi Arabia	0.2852	0.2852	1 121 366	-	272 655	587 964	260 747	1 121 366
Senegal	0.0005	0.0005	1 965	-	478	1 031	456	1 965
Serbia and Montenegro	0.0038	0.0038	14 941	-	3 633	7 834	3 474	14 941
Seychelles	0.0008	0.0008	3 146	-	765	1 650	731	3 146
Sierra Leone	0.0001	0.0001	393	301	-	-	92	92
Singapore	0.3589	0.3589	1 411 143	1 083 016	-	-	328 127	328 127
Slovakia	0.0153	0.0153	60 158	-	14 627	31 543	13 988	60 158
Slovenia	0.0820	0.0820	322 411	-	78 393	169 049	74 969	322 411
Solomon Islands	0.0001	0.0001	393	301	-	-	92	92
Somalia	0.0001	0.0001	393	-	95	206	92	393
South Africa	0.0584	0.0584	229 620	176 227	-	-	53 393	53 393
Spain	2.5200	2.5200	9 908 285	7 604 350	-	-	2 303 935	2 303 935
Sri Lanka	0.0034	0.0034	13 368	-	3 250	7 010	3 108	13 368
Sudan	0.0008	0.0008	3 144	-	765	1 648	731	3 144
Suriname	0.0002	0.0002	786	-	191	412	183	786
Swaziland	0.0004	0.0004	1 572	-	382	825	365	1 572
Sweden	0.9980	0.9980	3 923 995	3 011 563	-	-	912 432	912 432
Switzerland	1.1970	1.1970	4 706 435	3 612 066	-	-	1 094 369	1 094 369
Syrian Arab Republic	0.0076	0.0076	29 882	-	7 266	15 667	6 949	29 882
Tajikistan	0.0002	0.0002	786	-	191	412	183	786
Thailand	0.0418	0.0418	164 352	126 136	-	-	38 216	38 216
The former Yugoslav Republic of Macedonia	0.0012	0.0012	4 718	-	1 147	2 474	1 097	4 718
Timor-Leste	0.0002	0.0002	786	-	191	412	183	786
Togo	0.0001	0.0001	393	-	95	206	92	393
Tonga	0.0002	0.0002	786	-	191	412	183	786
Trinidad and Tobago	0.0044	0.0044	17 299	-	4 206	9 070	4 023	17 299
Tunisia	0.0064	0.0064	25 164	-	6 118	13 195	5 851	25 164
Turkey	0.0744	0.0744	292 531	113 047	-	-	179 484	179 484
Turkmenistan	0.0010	0.0010	3 933	-	956	2 062	915	3 933
Tuvalu	0.0001	0.0001	393	-	95	206	92	393
Uganda	0.0006	0.0006	2 360	-	575	1 237	548	2 360
Ukraine	0.0078	0.0078	30 668	-	7 457	16 080	7 131	30 668
United Arab Emirates	0.2174	0.2174	854 688	-	207 813	448 138	198 737	854 688
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	29 166 727	22 419 603	-	-	6 747 124	6 747 124
United Republic of Tanzania	0.0006	0.0006	2 360	1 813	-	-	547	547
United States of America	26.6901	26.6752	106 631 162	82 023 234	-	-	24 607 928	24 607 928
Uruguay	0.0096	0.0096	37 746	-	9 177	19 792	8 777	37 746
Uzbekistan	0.0028	0.0028	11 009	8 449	-	-	2 560	2 560
Vanuatu	0.0001	0.0001	393	-	95	206	92	393
Venezuela (Bolivarian Republic of)	0.0342	0.0342	134 470	-	32 696	70 506	31 268	134 470
Viet Nam	0.0042	0.0042	16 514	-	4 015	8 659	3 840	16 514
Yemen	0.0006	0.0006	2 360	-	575	1 237	548	2 360

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period 4/4-30/6/04	Contributions outstanding for the period 1/7/04-30/6/05	Assessments within the 30-day due period[b]	Total outstanding
Zambia	0.0002	0.0002	787	-	192	413	182	787
Zimbabwe	0.0014	0.0014	5 503	4 223	-	-	1 280	1 280
Total	**100.0000**	**100.0000**	**395 089 104**	**217 979 917**	**26 286 874**	**58 899 800**	**91 922 513**	**177 109 187**

[a] Assessments for the periods from 4 April to 30 June 2004, from 1 July 2004 to 30 June 2005 and from 1 January to 4 April 2005 (additional).

[b] Assessments for the period from 1 January to 4 April 2005 (additional), for which assessment letters were issued and dispatched on 19 November 2004.

Annex XXXVIII

Status of contributions to the United Nations Stabilization Mission in Haiti (MINUSTAH) as at 30 November 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Assessments within the 30-day due period[b]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/5-30/6/04	1/7-31/10/04		
Afghanistan	0.0002	0.0002	490	-	97	342	51	490
Albania	0.0010	0.0010	2 448	-	489	1 706	253	2 448
Algeria	0.0152	0.0152	37 200	-	7 428	25 930	3 842	37 200
Andorra	0.0050	0.0050	12 238	-	2 444	8 530	1 264	12 238
Angola	0.0001	0.0001	244	219	-	-	25	25
Antigua and Barbuda	0.0018	0.0018	4 406	-	880	3 071	455	4 406
Argentina	0.2868	0.2868	701 922	-	140 167	489 268	72 487	701 922
Armenia	0.0004	0.0004	980	879	-	-	101	101
Australia	1.5920	1.5920	3 896 303	3 493 936	-	-	402 367	402 367
Austria	0.8590	0.8590	2 102 341	1 885 234	-	-	217 107	217 107
Azerbaijan	0.0010	0.0010	2 448	2 448	-	-	-	-
Bahamas	0.0117	0.0117	28 634	9 299	-	-	19 335	19 335
Bahrain	0.0220	0.0220	53 844	48 261	-	-	5 583	5 583
Bangladesh	0.0010	0.0010	2 449	-	489	1 707	253	2 449
Barbados	0.0060	0.0060	14 683	-	2 932	10 235	1 516	14 683
Belarus	0.0036	0.0036	8 810	-	1 759	6 141	910	8 810
Belgium	1.0690	1.0690	2 616 298	-	522 450	1 823 666	270 182	2 616 298
Belize	0.0002	0.0002	490	-	98	341	51	490
Benin	0.0002	0.0002	490	-	97	342	51	490
Bhutan	0.0001	0.0001	244	-	49	170	25	244
Bolivia	0.0018	0.0018	4 406	-	880	3 071	455	4 406
Bosnia and Herzegovina	0.0006	0.0006	1 469	-	293	1 024	152	1 469
Botswana	0.0024	0.0024	5 874	-	1 173	4 094	607	5 874
Brazil	0.3046	0.3046	745 484	-	148 866	519 633	76 985	745 484
Brunei Darussalam	0.0315	0.0315	76 971	-	15 370	53 652	7 949	76 971
Bulgaria	0.0051	0.0051	12 481	-	2 492	8 700	1 289	12 481
Burkina Faso	0.0002	0.0002	490	-	97	342	51	490
Burundi	0.0001	0.0001	244	-	49	170	25	244
Cambodia	0.0002	0.0002	490	-	97	342	51	490
Cameroon	0.0016	0.0016	3 916	-	782	2 730	404	3 916
Canada	2.8130	2.8130	6 884 610	6 173 643	-	-	710 967	710 967
Cape Verde	0.0001	0.0001	244	-	49	170	25	244
Central African Republic	0.0001	0.0001	244	-	49	170	25	244
Chad	0.0001	0.0001	244	-	49	170	25	244
Chile	0.0446	0.0446	109 154	-	21 797	76 085	11 272	109 154
China	2.4907	2.4893	6 093 012	-	1 217 259	4 246 604	629 149	6 093 012
Colombia	0.0310	0.0310	75 870	-	15 150	52 885	7 835	75 870
Comoros	0.0001	0.0001	244	-	49	170	25	244
Congo	0.0002	0.0002	490	-	98	341	51	490
Costa Rica	0.0060	0.0060	14 684	-	2 932	10 236	1 516	14 684
Côte d'Ivoire	0.0020	0.0020	4 894	-	977	3 412	505	4 894
Croatia	0.0074	0.0074	18 111	18 111	-	-	-	-
Cuba	0.0086	0.0086	21 048	-	4 203	14 671	2 174	21 048
Cyprus	0.0390	0.0390	95 449	-	19 060	66 532	9 857	95 449
Czech Republic	0.0549	0.0549	134 363	120 487	-	-	13 876	13 876

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Assessments within the 30-day due period[b]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/3-30/6/04	1/7-31/10/04		
Democratic People's Republic of Korea	0.0020	0.0020	4 894	4 389	-	-	505	505
Democratic Republic of the Congo	0.0003	0.0003	735	-	146	513	76	735
Denmark	0.7180	0.7180	1 757 251	1 575 782	-	-	181 469	181 469
Djibouti	0.0001	0.0001	244	-	49	170	25	244
Dominica	0.0002	0.0002	490	-	98	341	51	490
Dominican Republic	0.0070	0.0070	17 132	-	3 421	11 942	1 769	17 132
Ecuador	0.0038	0.0038	9 299	-	1 857	6 482	960	9 299
Egypt	0.0240	0.0240	58 738	-	11 729	40 943	6 066	58 738
El Salvador	0.0044	0.0044	10 768	-	2 150	7 506	1 112	10 768
Equatorial Guinea	0.0002	0.0002	490	-	97	342	51	490
Eritrea	0.0001	0.0001	244	-	49	170	25	244
Estonia	0.0120	0.0120	29 368	26 336	-	-	3 032	3 032
Ethiopia	0.0004	0.0004	981	-	196	683	102	981
Fiji	0.0008	0.0008	1 958	1 756	-	-	202	202
Finland	0.5330	0.5330	1 304 478	1 169 766	-	-	134 712	134 712
France	7.3155	7.3114	17 896 185	16 048 269	-	-	1 847 916	1 847 916
Gabon	0.0018	0.0018	4 406	-	880	3 071	455	4 406
Gambia	0.0001	0.0001	244	-	49	170	25	244
Georgia	0.0006	0.0006	1 469	-	293	1 024	152	1 469
Germany	8.6620	8.6620	21 199 605	19 010 344	-	-	2 189 261	2 189 261
Ghana	0.0008	0.0008	1 958	1 756	-	-	202	202
Greece	0.5300	0.5300	1 297 136	1 163 182	-	-	133 954	133 954
Grenada	0.0002	0.0002	490	-	98	341	51	490
Guatemala	0.0060	0.0060	14 684	2 961	-	-	11 723	11 723
Guinea	0.0003	0.0003	735	-	146	513	76	735
Guinea-Bissau	0.0001	0.0001	244	-	49	170	25	244
Guyana	0.0002	0.0002	490	-	98	341	51	490
Haiti	0.0003	0.0003	735	659	-	-	76	76
Honduras	0.0010	0.0010	2 448	715	-	-	1 733	1 733
Hungary	0.0756	0.1008	234 383	208 907	-	-	25 476	25 476
Iceland	0.0340	0.0340	83 211	-	16 616	58 002	8 593	83 211
India	0.0842	0.0842	206 074	184 793	-	-	21 281	21 281
Indonesia	0.0284	0.0284	69 507	-	13 880	48 449	7 178	69 507
Iran (Islamic Republic of)	0.0314	0.0314	76 849	-	15 346	53 567	7 936	76 849
Iraq	0.0032	0.0032	7 831	-	1 564	5 459	808	7 831
Ireland	0.3500	0.3500	856 599	768 139	-	-	88 460	88 460
Israel	0.4670	0.4670	1 142 948	-	228 236	796 681	118 031	1 142 948
Italy	4.8850	4.8850	11 955 676	10 721 026	-	-	1 234 650	1 234 650
Jamaica	0.0016	0.0016	3 916	-	782	2 730	404	3 916
Japan	19.4680	19.4680	47 646 495	-	9 514 557	33 211 532	4 920 406	47 646 495
Jordan	0.0022	0.0022	5 386	4 830	-	-	556	556
Kazakhstan	0.0050	0.0050	12 238	10 974	-	-	1 264	1 264
Kenya	0.0018	0.0018	4 406	-	880	3 071	455	4 406
Kiribati	0.0001	0.0001	244	-	49	170	25	244
Kuwait	0.1499	0.1499	366 746	328 873	-	-	37 873	37 873
Kyrgyzstan	0.0002	0.0002	490	439	-	-	51	51
Lao People's Democratic Republic	0.0001	0.0001	244	-	49	170	25	244
Latvia	0.0045	0.0045	11 015	11 015	-	-	-	-
Lebanon	0.0048	0.0048	11 747	-	2 345	8 189	1 213	11 747

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Assessments within the 30-day due period[b]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/5-30/6/04	1/7-31/10/04		
Lesotho	0.0001	0.0001	244	-	49	170	25	244
Liberia	0.0001	0.0001	244	-	49	170	25	244
Libyan Arab Jamahiriya	0.0330	0.0330	80 766	-	16 128	56 297	8 341	80 766
Liechtenstein	0.0050	0.0050	12 238	12 238	-	-	-	-
Lithuania	0.0072	0.0072	17 622	15 802	-	-	1 820	1 820
Luxembourg	0.0770	0.0770	188 452	-	37 632	131 359	19 461	188 452
Madagascar	0.0003	0.0003	735	659	-	-	76	76
Malawi	0.0001	0.0001	244	-	49	170	25	244
Malaysia	0.0406	0.0406	99 365	89 104	-	-	10 261	10 261
Maldives	0.0001	0.0001	244	-	49	170	25	244
Mali	0.0002	0.0002	490	-	97	342	51	490
Malta	0.0140	0.0140	34 265	30 726	-	-	3 539	3 539
Marshall Islands	0.0002	0.0002	490	490	-	-	-	-
Mauritania	0.0001	0.0001	244	-	49	170	25	244
Mauritius	0.0022	0.0022	5 386	4 830	-	-	556	556
Mexico	0.3766	0.3766	921 699	-	184 054	642 462	95 183	921 699
Micronesia (Federated States of)	0.0002	0.0002	490	439	-	-	51	51
Monaco	0.0030	0.0030	7 342	6 583	-	-	759	759
Mongolia	0.0002	0.0002	490	-	98	341	51	490
Morocco	0.0094	0.0094	23 006	-	4 594	16 036	2 376	23 006
Mozambique	0.0001	0.0001	244	219	-	-	25	25
Myanmar	0.0010	0.0010	2 449	-	489	1 707	253	2 449
Namibia	0.0012	0.0012	2 936	-	586	2 047	303	2 936
Nauru	0.0002	0.0002	490	-	98	341	51	490
Nepal	0.0004	0.0004	981	-	196	683	102	981
Netherlands	1.6900	1.6900	4 136 150	3 709 014	-	-	427 136	427 136
New Zealand	0.2210	0.2210	540 881	485 025	-	-	55 856	55 856
Nicaragua	0.0002	0.0002	490	-	98	341	51	490
Niger	0.0001	0.0001	244	-	49	170	25	244
Nigeria	0.0084	0.0084	20 559	-	4 106	14 330	2 123	20 559
Norway	0.6790	0.6790	1 661 803	1 490 190	-	-	171 613	171 613
Oman	0.0210	0.0210	51 395	-	10 263	35 825	5 307	51 395
Pakistan	0.0110	0.0110	26 921	24 141	-	-	2 780	2 780
Palau	0.0005	0.0005	1 102	-	220	768	114	1 102
Panama	0.0038	0.0038	9 299	-	1 857	6 482	960	9 299
Papua New Guinea	0.0006	0.0006	1 469	-	293	1 024	152	1 469
Paraguay	0.0024	0.0024	5 874	-	1 173	4 094	607	5 874
Peru	0.0184	0.0184	45 032	-	8 993	31 389	4 650	45 032
Philippines	0.0285	0.0285	69 752	-	13 929	48 620	7 203	69 752
Poland	0.1383	0.1383	338 479	303 525	-	-	34 954	34 954
Portugal	0.4700	0.4700	1 150 290	229 702	-	801 798	118 790	920 588
Qatar	0.0592	0.0592	144 888	129 925	-	-	14 963	14 963
Republic of Korea	1.5086	1.5086	3 692 286	-	737 315	2 573 672	381 299	3 692 286
Republic of Moldova	0.0002	0.0002	490	-	98	341	51	490
Romania	0.0180	0.0180	44 054	39 504	-	-	4 550	4 550
Russian Federation	1.3345	1.3338	3 264 643	2 927 545	-	-	337 098	337 098
Rwanda	0.0001	0.0001	244	-	49	170	25	244
Saint Kitts and Nevis	0.0003	0.0003	734	-	147	511	76	734
Saint Lucia	0.0004	0.0004	980	-	196	683	101	980
Saint Vincent and the Grenadines	0.0002	0.0002	490	-	98	341	51	490

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Assessments within the 30-day due period[b]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/1-30/6/04	1/7-31/10/04		
Samoa	0.0001	0.0001	244	-	49	170	25	244
San Marino	0.0030	0.0030	7 342	-	1 466	5 117	759	7 342
Sao Tome and Principe	0.0001	0.0001	244	-	49	170	25	244
Saudi Arabia	0.2852	0.2852	698 004	-	139 385	486 538	72 081	698 004
Senegal	0.0005	0.0005	1 225	-	244	854	127	1 225
Serbia and Montenegro	0.0038	0.0038	9 299	-	1 857	6 482	960	9 299
Seychelles	0.0008	0.0008	1 959	-	391	1 365	203	1 959
Sierra Leone	0.0001	0.0001	244	219	-	-	25	25
Singapore	0.3589	0.3589	878 382	787 672	-	-	90 710	90 710
Slovakia	0.0153	0.0153	37 445	-	7 478	26 101	3 866	37 445
Slovenia	0.0820	0.0820	200 689	-	40 076	139 888	20 725	200 689
Solomon Islands	0.0001	0.0001	244	219	-	-	25	25
Somalia	0.0001	0.0001	244	-	49	170	25	244
South Africa	0.0584	0.0584	142 930	128 170	-	-	14 760	14 760
Spain	2.5200	2.5200	6 167 514	5 530 601	-	-	636 913	636 913
Sri Lanka	0.0034	0.0034	8 321	-	1 662	5 800	859	8 321
Sudan	0.0008	0.0008	1 961	-	392	1 366	203	1 961
Suriname	0.0002	0.0002	490	-	98	341	51	490
Swaziland	0.0004	0.0004	980	-	196	683	101	980
Sweden	0.9980	0.9980	2 442 531	2 190 294	-	-	252 237	252 237
Switzerland	1.1970	1.1970	2 929 571	2 627 037	-	-	302 534	302 534
Syrian Arab Republic	0.0076	0.0076	18 600	-	3 715	12 965	1 920	18 600
Tajikistan	0.0002	0.0002	490	-	98	341	51	490
Thailand	0.0418	0.0418	102 302	91 737	-	-	10 565	10 565
The former Yugoslav Republic of Macedonia	0.0012	0.0012	2 936	-	586	2 047	303	2 936
Timor-Leste	0.0002	0.0002	490	-	98	341	51	490
Togo	0.0001	0.0001	244	-	49	170	25	244
Tonga	0.0002	0.0002	490	-	98	341	51	490
Trinidad and Tobago	0.0044	0.0044	10 768	9 656	-	-	1 112	1 112
Tunisia	0.0064	0.0064	15 662	14 045	-	-	1 617	1 617
Turkey	0.0744	0.0744	182 088	163 284	-	-	18 804	18 804
Turkmenistan	0.0010	0.0010	2 448	-	489	1 706	253	2 448
Tuvalu	0.0001	0.0001	244	-	49	170	25	244
Uganda	0.0006	0.0006	1 470	-	294	1 024	152	1 470
Ukraine	0.0078	0.0078	19 089	-	3 812	13 306	1 971	19 089
United Arab Emirates	0.2174	0.2174	532 011	-	106 238	370 833	54 940	532 011
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	18 184 066	16 306 425	-	-	1 877 641	1 877 641
United Republic of Tanzania	0.0006	0.0006	1 470	1 318	-	-	152	152
United States of America	26.6901	26.6752	66 044 766	59 157 016	-	-	6 887 750	6 887 750
Uruguay	0.0096	0.0096	23 496	21 069	-	-	2 427	2 427
Uzbekistan	0.0028	0.0028	6 852	6 144	-	-	708	708
Vanuatu	0.0001	0.0001	244	-	49	170	25	244
Venezuela (Bolivarian Republic of)	0.0342	0.0342	83 702	-	16 715	58 343	8 644	83 702
Viet Nam	0.0042	0.0042	10 279	-	2 053	7 165	1 061	10 279
Yemen	0.0006	0.0006	1 470	-	294	1 024	152	1 470

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Assessments within the 30-day due period[b]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/5-30/6/04	1/7-31/10/04		
Zambia	0.0002	0.0002	490	-	97	342	51	490
Zimbabwe	0.0014	0.0014	3 427	3 074	-	-	353	353
Total	**100.0000**	**100.0000**	**245 494 514**	**159 535 069**	**13 298 086**	**47 217 752**	**25 443 607**	**85 959 445**

[a] Assessments for the periods from 1 May to 30 June 2004, from 1 July to 31 October 2004 and from 1 to 30 November 2004.
[b] Assessments for the period from 1 to 30 November 2004, for which assessment letters were issued and dispatched on 19 November 2004.

Annex XXXIX

Status of contributions to the United Nations Operation in Burundi (ONUB) as at 30 November 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period: 1/1 to 30/6/04	1/7 to 31/12/04	Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period: 21/4-30/6/04	1/7-31/10/04	Assessments within the 30-day due period[b]	Total outstanding
Afghanistan	0.0002	0.0002	370	-	99	211	60	370
Albania	0.0010	0.0010	1 845	-	495	1 051	299	1 845
Algeria	0.0152	0.0152	28 070	-	7 533	15 982	4 555	28 070
Andorra	0.0050	0.0050	9 234	-	2 478	5 258	1 498	9 234
Angola	0.0001	0.0001	185	155	-	-	30	30
Antigua and Barbuda	0.0018	0.0018	3 325	-	892	1 893	540	3 325
Argentina	0.2868	0.2868	529 653	-	142 138	301 561	85 954	529 653
Armenia	0.0004	0.0004	738	618	-	-	120	120
Australia	1.5920	1.5920	2 940 055	2 462 929	-	-	477 126	477 126
Austria	0.8590	0.8590	1 586 374	-	425 720	903 210	257 444	1 586 374
Azerbaijan	0.0010	0.0010	1 845	1 845	-	-	-	-
Bahamas	0.0117	0.0117	21 607	10 872	-	-	10 735	10 735
Bahrain	0.0220	0.0220	40 629	34 014	-	-	6 615	6 615
Bangladesh	0.0010	0.0010	1 846	-	495	1 051	300	1 846
Barbados	0.0060	0.0060	11 079	-	2 973	6 308	1 798	11 079
Belarus	0.0036	0.0036	6 649	-	1 785	3 785	1 079	6 649
Belgium	1.0690	1.0690	1 974 194	117 760	412 035	1 124 018	320 381	1 856 434
Belize	0.0002	0.0002	370	-	99	211	60	370
Benin	0.0002	0.0002	370	-	99	211	60	370
Bhutan	0.0001	0.0001	185	-	50	105	30	185
Bolivia	0.0018	0.0018	3 324	-	892	1 892	540	3 324
Bosnia and Herzegovina	0.0006	0.0006	1 108	-	297	631	180	1 108
Botswana	0.0024	0.0024	4 431	-	1 189	2 523	719	4 431
Brazil	0.3046	0.3046	562 525	-	150 960	320 276	91 289	562 525
Brunei Darussalam	0.0315	0.0315	58 080	-	15 587	33 068	9 425	58 080
Bulgaria	0.0051	0.0051	9 418	-	2 527	5 362	1 529	9 418
Burkina Faso	0.0002	0.0002	370	-	99	211	60	370
Burundi	0.0001	0.0001	185	-	50	105	30	185
Cambodia	0.0002	0.0002	370	-	99	211	60	370
Cameroon	0.0016	0.0016	2 955	-	793	1 682	480	2 955
Canada	2.8130	2.8130	5 194 957	4 351 896	-	-	843 061	843 061
Cape Verde	0.0001	0.0001	185	-	50	105	30	185
Central African Republic	0.0001	0.0001	185	-	50	105	30	185
Chad	0.0001	0.0001	185	-	50	105	30	185
Chile	0.0446	0.0446	82 365	-	22 103	46 895	13 367	82 365
China	2.4907	2.4893	4 597 813	-	1 234 373	2 617 398	746 042	4 597 813
Colombia	0.0310	0.0310	57 250	-	15 364	32 596	9 290	57 250
Comoros	0.0001	0.0001	185	-	50	105	30	185
Congo	0.0002	0.0002	370	-	99	211	60	370
Costa Rica	0.0060	0.0060	11 081	-	2 974	6 309	1 798	11 081
Côte d'Ivoire	0.0020	0.0020	3 693	-	991	2 103	599	3 693
Croatia	0.0074	0.0074	13 667	13 667	-	-	-	-
Cuba	0.0086	0.0086	15 882	3 674	588	9 043	2 577	12 208
Cyprus	0.0390	0.0390	72 025	-	19 329	41 008	11 688	72 025
Czech Republic	0.0549	0.0549	101 388	84 934	-	-	16 454	16 454

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Assessments within the 30-day due period[b]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			21/4-30/6/04	1/7-31/10/04		
Democratic People's Republic of Korea	0.0020	0.0020	3 693	3 094	-	-	599	599
Democratic Republic of the Congo	0.0003	0.0003	553	-	148	315	90	553
Denmark	0.7180	0.7180	1 325 979	1 110 793	-	-	215 186	215 186
Djibouti	0.0001	0.0001	185	-	50	105	30	185
Dominica	0.0002	0.0002	370	-	99	211	60	370
Dominican Republic	0.0070	0.0070	12 928	-	3 470	7 360	2 098	12 928
Ecuador	0.0038	0.0038	7 018	-	1 883	3 996	1 139	7 018
Egypt	0.0240	0.0240	44 322	-	11 894	25 235	7 193	44 322
El Salvador	0.0044	0.0044	8 126	-	2 180	4 627	1 319	8 126
Equatorial Guinea	0.0002	0.0002	370	-	99	211	60	370
Eritrea	0.0001	0.0001	185	-	50	105	30	185
Estonia	0.0120	0.0120	22 161	18 564	-	-	3 597	3 597
Ethiopia	0.0004	0.0004	738	-	197	421	120	738
Fiji	0.0008	0.0008	1 476	1 237	-	-	239	239
Finland	0.5330	0.5330	984 328	824 587	-	-	159 741	159 741
France	7.3155	7.3114	13 504 537	11 313 288	-	-	2 191 249	2 191 249
Gabon	0.0018	0.0018	3 324	-	892	1 892	540	3 324
Gambia	0.0001	0.0001	185	-	50	105	30	185
Georgia	0.0006	0.0006	1 108	-	297	631	180	1 108
Germany	8.6620	8.6620	15 996 702	13 400 686	-	-	2 596 016	2 596 016
Ghana	0.0008	0.0008	1 476	1 237	-	-	239	239
Greece	0.5300	0.5300	978 786	819 944	-	-	158 842	158 842
Grenada	0.0002	0.0002	370	-	99	211	60	370
Guatemala	0.0060	0.0060	11 081	-	2 974	6 309	1 798	11 081
Guinea	0.0003	0.0003	553	-	148	315	90	553
Guinea-Bissau	0.0001	0.0001	185	-	50	105	30	185
Guyana	0.0002	0.0002	370	-	99	211	60	370
Haiti	0.0003	0.0003	553	-	148	315	90	553
Honduras	0.0010	0.0010	1 845	-	495	1 051	299	1 845
Hungary	0.0756	0.1008	173 665	143 455	-	-	30 210	30 210
Iceland	0.0340	0.0340	62 790	-	16 850	35 750	10 190	62 790
India	0.0842	0.0842	155 498	130 263	-	-	25 235	25 235
Indonesia	0.0284	0.0284	52 449	-	14 076	29 862	8 511	52 449
Iran (Islamic Republic of)	0.0314	0.0314	57 989	-	15 562	33 016	9 411	57 989
Iraq	0.0032	0.0032	5 910	-	1 586	3 365	959	5 910
Ireland	0.3500	0.3500	646 368	541 473	-	-	104 895	104 895
Israel	0.4670	0.4670	862 442	-	231 445	491 036	139 961	862 442
Italy	4.8850	4.8850	9 021 460	7 557 417	-	-	1 464 043	1 464 043
Jamaica	0.0016	0.0016	2 955	-	793	1 682	480	2 955
Japan	19.4680	19.4680	35 952 874	-	9 648 322	20 469 959	5 834 593	35 952 874
Jordan	0.0022	0.0022	4 063	3 404	-	-	659	659
Kazakhstan	0.0050	0.0050	9 234	7 736	-	-	1 498	1 498
Kenya	0.0018	0.0018	3 324	-	892	1 892	540	3 324
Kiribati	0.0001	0.0001	185	-	50	105	30	185
Kuwait	0.1499	0.1499	276 737	231 827	-	-	44 910	44 910
Kyrgyzstan	0.0002	0.0002	370	310	-	-	60	60
Lao People's Democratic Republic	0.0001	0.0001	185	-	50	105	30	185
Latvia	0.0045	0.0045	8 311	8 311	-	-	-	-
Lebanon	0.0048	0.0048	8 864	-	2 379	5 047	1 438	8 864

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Assessments within the 30-day due period[b]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			21/4-30/6/04	1/7-31/10/04		
Lesotho	0.0001	0.0001	185	-	50	105	30	185
Liberia	0.0001	0.0001	185	-	50	105	30	185
Libyan Arab Jamahiriya	0.0330	0.0330	60 943	-	16 355	34 698	9 890	60 943
Liechtenstein	0.0050	0.0050	9 234	9 234	-	-	-	-
Lithuania	0.0072	0.0072	13 297	11 139	-	-	2 158	2 158
Luxembourg	0.0770	0.0770	142 201	-	38 161	80 963	23 077	142 201
Madagascar	0.0003	0.0003	553	235	-	-	318	318
Malawi	0.0001	0.0001	185	-	50	105	30	185
Malaysia	0.0406	0.0406	74 979	62 811	-	-	12 168	12 168
Maldives	0.0001	0.0001	185	-	50	105	30	185
Mali	0.0002	0.0002	370	-	99	211	60	370
Malta	0.0140	0.0140	25 855	21 659	-	-	4 196	4 196
Marshall Islands	0.0002	0.0002	370	370	-	-	-	-
Mauritania	0.0001	0.0001	185	-	50	105	30	185
Mauritius	0.0022	0.0022	4 063	3 158	-	-	905	905
Mexico	0.3766	0.3766	695 492	-	186 642	395 982	112 868	695 492
Micronesia (Federated States of)	0.0002	0.0002	370	310	-	-	60	60
Monaco	0.0030	0.0030	5 539	3 082	-	-	2 457	2 457
Mongolia	0.0002	0.0002	370	-	99	211	60	370
Morocco	0.0094	0.0094	17 359	-	4 659	9 883	2 817	17 359
Mozambique	0.0001	0.0001	185	155	-	-	30	30
Myanmar	0.0010	0.0010	1 846	-	495	1 051	300	1 846
Namibia	0.0012	0.0012	2 217	-	595	1 262	360	2 217
Nauru	0.0002	0.0002	370	-	99	211	60	370
Nepal	0.0004	0.0004	738	-	197	421	120	738
Netherlands	1.6900	1.6900	3 121 037	2 614 541	-	-	506 496	506 496
New Zealand	0.2210	0.2210	408 137	341 902	-	-	66 235	66 235
Nicaragua	0.0002	0.0002	370	-	99	211	60	370
Niger	0.0001	0.0001	185	-	50	105	30	185
Nigeria	0.0084	0.0084	15 513	-	4 163	8 832	2 518	15 513
Norway	0.6790	0.6790	1 253 955	1 050 458	-	-	203 497	203 497
Oman	0.0210	0.0210	38 783	-	10 408	22 081	6 294	38 783
Pakistan	0.0110	0.0110	20 315	17 018	-	-	3 297	3 297
Palau	0.0005	0.0005	832	-	223	474	135	832
Panama	0.0038	0.0038	7 018	-	1 883	3 996	1 139	7 018
Papua New Guinea	0.0006	0.0006	1 108	-	297	631	180	1 108
Paraguay	0.0024	0.0024	4 431	-	1 189	2 523	719	4 431
Peru	0.0184	0.0184	33 980	-	9 119	19 346	5 515	33 980
Philippines	0.0285	0.0285	52 632	-	14 125	29 966	8 541	52 632
Poland	0.1383	0.1383	255 409	213 960	-	-	41 449	41 449
Portugal	0.4700	0.4700	867 982	232 932	-	494 190	140 860	635 050
Qatar	0.0592	0.0592	109 330	91 587	-	-	17 743	17 743
Republic of Korea	1.5086	1.5086	2 786 107	-	747 680	1 586 285	452 142	2 786 107
Republic of Moldova	0.0002	0.0002	370	-	99	211	60	370
Romania	0.0180	0.0180	33 241	27 847	-	-	5 394	5 394
Russian Federation	1.3345	1.3338	2 463 514	2 063 783	-	-	399 731	399 731
Rwanda	0.0001	0.0001	185	-	50	105	30	185
Saint Kitts and Nevis	0.0003	0.0003	553	-	148	315	90	553
Saint Lucia	0.0004	0.0004	738	-	198	420	120	738
Saint Vincent and the Grenadines	0.0002	0.0002	370	-	99	211	60	370

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Assessments within the 30-day due period[b]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			21/4-30/6/04	1/7-31/10/04		
Samoa	0.0001	0.0001	185	-	50	105	30	185
San Marino	0.0030	0.0030	5 539	-	1 486	3 154	899	5 539
Sao Tome and Principe	0.0001	0.0001	185	-	50	105	30	185
Saudi Arabia	0.2852	0.2852	526 700	-	141 345	299 879	85 476	526 700
Senegal	0.0005	0.0005	924	-	248	526	150	924
Serbia and Montenegro	0.0038	0.0038	7 018	-	1 883	3 996	1 139	7 018
Seychelles	0.0008	0.0008	1 477	-	397	841	239	1 477
Sierra Leone	0.0001	0.0001	185	155	-	-	30	30
Singapore	0.3589	0.3589	662 806	555 243	-	-	107 563	107 563
Slovakia	0.0153	0.0153	28 255	-	7 583	16 087	4 585	28 255
Slovenia	0.0820	0.0820	151 435	-	40 639	86 220	24 576	151 435
Solomon Islands	0.0001	0.0001	185	155	-	-	30	30
Somalia	0.0001	0.0001	185	-	50	105	30	185
South Africa	0.0584	0.0584	107 850	107 850	-	-	-	-
Spain	2.5200	2.5200	4 653 854	3 898 606	-	-	755 248	755 248
Sri Lanka	0.0034	0.0034	6 278	-	1 685	3 574	1 019	6 278
Sudan	0.0008	0.0008	1 477	-	396	842	239	1 477
Suriname	0.0002	0.0002	370	-	99	211	60	370
Swaziland	0.0004	0.0004	738	-	198	420	120	738
Sweden	0.9980	0.9980	1 843 074	1 543 972	-	-	299 102	299 102
Switzerland	1.1970	1.1970	2 210 582	1 851 838	-	-	358 744	358 744
Syrian Arab Republic	0.0076	0.0076	14 036	-	3 767	7 991	2 278	14 036
Tajikistan	0.0002	0.0002	370	-	99	211	60	370
Thailand	0.0418	0.0418	77 195	64 668	-	-	12 527	12 527
The former Yugoslav Republic of Macedonia	0.0012	0.0012	2 217	-	595	1 262	360	2 217
Timor-Leste	0.0002	0.0002	370	-	99	211	60	370
Togo	0.0001	0.0001	185	-	50	105	30	185
Tonga	0.0002	0.0002	370	-	99	211	60	370
Trinidad and Tobago	0.0044	0.0044	8 126	-	2 180	4 627	1 319	8 126
Tunisia	0.0064	0.0064	11 819	9 901	-	-	1 918	1 918
Turkey	0.0744	0.0744	137 400	115 102	-	-	22 298	22 298
Turkmenistan	0.0010	0.0010	1 845	-	495	1 051	299	1 845
Tuvalu	0.0001	0.0001	185	-	50	105	30	185
Uganda	0.0006	0.0006	1 106	-	296	631	179	1 106
Ukraine	0.0078	0.0078	14 404	-	3 865	8 201	2 338	14 404
United Arab Emirates	0.2174	0.2174	401 441	-	107 730	228 563	65 148	401 441
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	13 721 775	11 495 276	-	-	2 226 499	2 226 499
United Republic of Tanzania	0.0006	0.0006	1 106	927	-	-	179	179
United States of America	26.6901	26.6752	49 914 124	41 632 430	-	-	8 281 694	8 281 694
Uruguay	0.0096	0.0096	17 729	-	4 758	10 094	2 877	17 729
Uzbekistan	0.0028	0.0028	5 171	4 332	-	-	839	839
Vanuatu	0.0001	0.0001	185	-	50	105	30	185
Venezuela (Bolivarian Republic of)	0.0342	0.0342	63 160	-	16 950	35 960	10 250	63 160
Viet Nam	0.0042	0.0042	7 757	-	2 082	4 416	1 259	7 757
Yemen	0.0006	0.0006	1 106	-	296	631	179	1 106

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Assessments within the 30-day due period[b]	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			21/4-30/6/04	1/7-31/10/04		
Zambia	0.0002	0.0002	370	-	99	211	60	370
Zimbabwe	0.0014	0.0014	2 586	2 166	-	-	420	420
Total	**100.0000**	**100.0000**	**185 320 611**	**111 248 792**	**13 799 882**	**30 828 320**	**30 243 617**	**74 071 819**

[a] Assessments for the periods from 21 April to 30 June 2004, from 1 July to 31 October 2004 and from 1 July to 30 November 2004.

[b] Assessments for the period from 1 July to 30 November 2004, for which assessment letters were issued and dispatched on 19 November 2004.

Annex XL

Status of the financing of the strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to General Assembly resolution 56/292 as at 30 November 2004

(United States dollars)

	Assessment/credit transfer		*Collections*[a]		
Member State	*Transferred to SDS*[b]	*Assessment*[c]	*2003*	*2004*	*Contributions outstanding*
Afghanistan	1 416	-	-	-	-
Albania	2 830	-	-	-	-
Algeria	45 290	-	-	-	-
Andorra	14 163	-	-	-	-
Angola	1 416	-	-	-	-
Antigua and Barbuda	1 416	-	-	-	-
Argentina	135 871	-	-	-	-
Armenia	14 609	-	-	-	-
Australia	2 096 099	-	-	-	-
Austria	1 229 883	-	-	-	-
Azerbaijan	-	1 132	1 132	-	-
Bahamas	5 662	-	-	-	-
Bahrain	5 662	-	-	-	-
Bangladesh	1 416	-	-	-	-
Barbados	2 830	-	-	-	-
Belarus	230 038	-	-	-	-
Belgium	1 429 305	-	-	-	-
Belize	1 416	-	-	-	-
Benin	1 416	-	-	-	-
Bhutan	1 416	-	-	-	-
Bolivia	-	2 265	-	-	2 265
Bosnia and Herzegovina	3 058	-	-	-	-
Botswana	1 416	-	-	-	-
Brazil	458 564	-	-	-	-
Brunei Darussalam	5 662	-	-	-	-
Bulgaria	-	5 520	5 520	-	-
Burkina Faso	-	282	-	-	282
Burundi	1 416	-	-	-	-
Cambodia	2 830	-	-	-	-
Cameroon	2 830	-	-	-	-
Canada	-	3 650 471	3 650 471	-	-
Cape Verde	1 416	-	-	-	-
Central African Republic	1 416	-	-	-	-
Chad	1 416	-	-	-	-
Chile	22 645	-	-	-	-
China	1 291 997	-	-	-	-
Colombia	28 307	-	-	-	-
Comoros	1 416	-	-	-	-
Congo	2 830	-	-	-	-
Costa Rica	2 830	-	-	-	-
Côte d'Ivoire	2 830	-	-	-	-
Croatia	-	11 041	11 041	-	-
Cuba	-	8 493	8 493	-	-
Cyprus	8 492	-	-	-	-
Czech Republic	-	73 038	73 038	-	-

Member State	Assessment/credit transfer		Collections[a]		Contributions outstanding
	Transferred to SDS[b]	Assessment[c]	2003	2004	
Democratic People's Republic of Korea	14 153	-	-	-	-
Democratic Republic of the Congo	2 830	-	-	-	-
Denmark	1 018 582	-	-	-	-
Djibouti	1 416	-	-	-	-
Dominica	1 416	-	-	-	-
Dominican Republic	2 830	-	-	-	-
Ecuador	5 662	-	-	-	-
Egypt	21 734	-	-	-	-
El Salvador	2 830	-	-	-	-
Equatorial Guinea	1 416	-	-	-	-
Eritrea	1 416	-	-	-	-
Estonia	11 551	-	-	-	-
Ethiopia	1 416	-	-	-	-
Fiji	-	1 132	1 132	-	-
Finland	-	744 532	744 532	-	-
France	11 226 498	-	-	-	-
Gabon	2 830	-	-	-	-
Gambia	-	142	142	-	-
Georgia	31 820	-	-	-	-
Germany	12 823 539	-	-	-	-
Ghana	2 830	-	-	-	-
Greece	235 204	-	-	-	-
Grenada	1 416	-	-	-	-
Guatemala	5 662	-	-	-	-
Guinea	1 416	-	-	-	-
Guinea-Bissau	1 416	-	-	-	-
Guyana	2 830	-	-	-	-
Haiti	1 416	-	-	-	-
Honduras	2 830	-	-	-	-
Hungary	39 629	-	-	-	-
Iceland	42 489	-	-	-	-
India	87 750	-	-	-	-
Indonesia	39 629	-	-	-	-
Iran (Islamic Republic of)	-	66 810	66 810	-	-
Iraq	39 629	-	-	-	-
Ireland	297 420	-	-	-	-
Israel	76 200	-	-	-	-
Italy	7 411 518	-	-	-	-
Jamaica	-	1 132	1 132	-	-
Japan	22 066 670	-	-	-	-
Jordan	2 830	-	-	-	-
Kazakhstan	-	8 210	8 210	-	-
Kenya	2 830	-	-	-	-
Kiribati	-	142	-	-	142
Kuwait	53 783	-	-	-	-
Kyrgyzstan	8 720	-	-	-	-
Lao People's Democratic Republic	-	142	142	-	-
Latvia	22 873	-	-	-	-
Lebanon	2 830	-	-	-	-
Lesotho	1 416	-	-	-	-
Liberia	2 830	-	-	-	-
Libyan Arab Jamahiriya	-	18 967	18 967	-	-
Liechtenstein	-	8 493	8 493	-	-

Member State	Assessment/credit transfer		Collections[a]		Contributions outstanding
	Transferred to SDS[b]	Assessment[c]	2003	2004	
Lithuania	23 101	-	-	-	-
Luxembourg	99 140	-	-	-	-
Madagascar	1 416	-	-	-	-
Malawi	1 416	-	-	-	-
Malaysia	39 629	-	-	-	-
Maldives	1 416	-	-	-	-
Mali	1 416	-	-	-	-
Malta	2 830	-	-	-	-
Marshall Islands	2 830	-	-	-	-
Mauritania	1 416	-	-	-	-
Mauritius	2 830	-	-	-	-
Mexico	223 393	-	-	-	-
Micronesia (Federated States of)	2 830	-	-	-	-
Monaco	14 163	-	-	-	-
Mongolia	2 830	-	-	-	-
Morocco	8 492	-	-	-	-
Mozambique	1 416	-	-	-	-
Myanmar	1 416	-	-	-	-
Namibia	1 416	-	-	-	-
Nauru	-	283	283	-	-
Nepal	1 416	-	-	-	-
Netherlands	2 250 749	-	-	-	-
New Zealand	339 908	-	-	-	-
Nicaragua	2 830	-	-	-	-
Niger	1 416	-	-	-	-
Nigeria	31 592	-	-	-	-
Norway	793 119	-	-	-	-
Oman	11 323	-	-	-	-
Pakistan	16 985	-	-	-	-
Palau	1 416	-	-	-	-
Panama	2 830	-	-	-	-
Papua New Guinea	1 416	-	-	-	-
Paraguay	2 830	-	-	-	-
Peru	16 985	-	-	-	-
Philippines	16 985	-	-	-	-
Poland	94 095	-	-	-	-
Portugal	250 881	-	-	-	-
Qatar	11 323	-	-	-	-
Republic of Korea	231 885	-	-	-	-
Republic of Moldova	23 101	-	-	-	-
Romania	42 460	-	-	-	-
Russian Federation	-	2 100 837	2 100 837	-	-
Rwanda	1 416	-	-	-	-
Saint Kitts and Nevis	1 416	-	-	-	-
Saint Lucia	1 416	-	-	-	-
Saint Vincent and the Grenadines	1 416	-	-	-	-
Samoa	1 416	-	-	-	-
San Marino	14 163	-	-	-	-
Sao Tome and Principe	1 416	-	-	-	-
Saudi Arabia	201 887	-	-	-	-
Senegal	1 416	-	-	-	-
Serbia and Montenegro	-	5 662	-	-	5 662
Seychelles	1 416	-	-	-	-
Sierra Leone	1 416	-	-	-	-

Member State	Assessment/credit transfer		Collections[a]		Contributions outstanding
	Transferred to SDS[b]	Assessment[c]	2003	2004	
Singapore	39 629	-	-	-	-
Slovakia	-	18 260	18 260	-	-
Slovenia	19 815	-	-	-	-
Solomon Islands	1 416	-	-	-	-
Somalia	1 416	-	-	-	-
South Africa	-	116 351	116 351	-	-
Spain	3 362 765	-	-	-	-
Sri Lanka	2 830	-	-	-	-
Sudan	1 416	-	-	-	-
Suriname	1 416	-	-	-	-
Swaziland	2 830	-	-	-	-
Sweden	-	1 465 001	1 465 001	-	-
Switzerland[d]	-	-	-	-	-
Syrian Arab Republic	14 153	-	-	-	-
Tajikistan	5 662	-	-	-	-
Thailand	36 798	-	-	-	-
The Former Yugoslav Republic of Macedonia	2 830	-	-	-	-
Timor-Leste[d]	-	-	-	-	-
Togo	1 416	-	-	-	-
Tonga	-	283	283	-	-
Trinidad and Tobago	8 720	-	-	-	-
Tunisia	8 492	-	-	-	-
Turkey	107 109	-	-	-	-
Turkmenistan	8 720	-	-	-	-
Tuvalu	-	142	142	-	-
Uganda	-	707	-	-	707
Ukraine	-	15 004	15 004	-	-
United Arab Emirates	53 783	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	9 306 000	-	-	-	-
United Republic of Tanzania	1 416	-	-	-	-
United States of America	-	38 515 350	24 942 628	-	13 572 722
Uruguay	11 323	-	-	-	-
Uzbekistan	-	3 114	3 114	-	-
Vanuatu	1 416	-	-	-	-
Venezuela (Bolivarian Republic of)	-	59 449	59 449	-	-
Viet Nam	2 830	-	-	-	-
Yemen	1 416	-	-	-	-
Zambia	1 871	-	-	-	-
Zimbabwe	1 416	-	-	-	-
Total	**80 506 169**	**46 902 387**	**33 320 607**	**-**	**13 581 780**

[a] Includes transfers from credits under other accounts.

[b] Transfers of Member States' shares of cash balances to the account of the United Nations Logistics Base for the purpose of financing the strategic deployment stocks, pursuant to paragraph 7 of General Assembly resolution 56/292 of 27 June 2002, whether automatic or by specific instruction of the Member States concerned.

[c] Assessments for the strategic deployment stocks, pursuant to paragraphs 8 and 10 of General Assembly resolution 56/292 of 27 June 2002.

[d] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for the strategic deployment stocks.

Annex XLI

Status of contributions to the capital master plan for the biennium 2002-2003 as at 30 November 2004

(United States dollars)

Member State	Assessments for the biennium 2002-2003[a]	Collections		Balance outstanding
		2003	2004	
Afghanistan	252	-	-	252
Albania	757	-	-	757
Algeria	17 658	-	-	17 658
Andorra	1 009	1 009	-	-
Angola	505	-	505	-
Antigua and Barbuda	505	-	-	505
Argentina	244 438	-	-	244 438
Armenia	505	505	-	-
Australia	410 424	410 424	-	-
Austria	238 888	238 888	-	-
Azerbaijan	1 009	1 009	-	-
Bahamas	3 027	3 027	-	-
Bahrain	4 541	4 541	-	-
Bangladesh	2 523	2 523	-	-
Barbados	2 270	-	2 270	-
Belarus	4 793	4 793	-	-
Belgium	284 799	284 799	-	-
Belize	252	-	-	252
Benin	505	-	-	505
Bhutan	252	252	-	-
Bolivia	2 018	-	-	2 018
Bosnia and Herzegovina	1 009	-	1 009	-
Botswana	2 523	2 523	-	-
Brazil	602 896	-	-	602 896
Brunei Darussalam	8 325	8 325	-	-
Bulgaria	3 279	-	3 279	-
Burkina Faso	505	-	-	505
Burundi	252	-	-	252
Cambodia	505	-	-	505
Cameroon	2 270	-	-	2 270
Canada	645 276	645 276	-	-
Cape Verde	252	-	-	252
Central African Republic	252	-	-	252
Chad	252	-	-	252
Chile	53 479	-	53 479	-
China	386 459	386 459	-	-
Colombia	50 704	-	-	50 704
Comoros	252	-	-	252
Congo	252	-	-	252
Costa Rica	5 045	-	-	5 045
Côte d'Ivoire	2 270	-	-	2 270
Croatia	9 838	9 838	-	-
Cuba	7 568	-	7 568	-
Cyprus	9 586	9 586	-	-
Czech Republic	51 208	51 208	-	-
Democratic People's Republic of Korea	2 270	2 270	-	-
Democratic Republic of the Congo	1 009	-	-	1 009

Member State	Assessments for the biennium 2002-2003[a]	Collections		Balance outstanding
		2003	2004	
Denmark	188 941	188 916	25	-
Djibouti	252	-	252	-
Dominica	252	-	-	252
Dominican Republic	5 802	5 802	-	-
Ecuador	6 306	-	-	6 306
Egypt	20 433	-	-	20 433
El Salvador	4 541	-	-	4 541
Equatorial Guinea	252	-	252	-
Eritrea	252	252	-	-
Estonia	2 523	-	2 523	-
Ethiopia	1 009	-	-	1 009
Fiji	1 009	1 009	-	-
Finland	131 679	131 679	-	-
France	1 631 100	1 631 100	-	-
Gabon	3 532	-	-	3 532
Gambia	252	-	-	252
Georgia	1 261	-	-	1 261
Germany	2 464 308	2 464 308	-	-
Ghana	1 261	1 261	-	-
Greece	135 967	135 967	-	-
Grenada	252	-	-	252
Guatemala	6 811	3 629	3 182	-
Guinea	757	-	-	757
Guinea-Bissau	252	-	-	252
Guyana	252	-	-	252
Haiti	505	505	-	-
Honduras	1 261	1 261	-	-
Hungary	30 271	30 271	-	-
Iceland	8 325	8 325	-	-
India	86 020	86 020	-	-
Indonesia	50 452	-	50 452	-
Iran (Islamic Republic of)	68 614	-	-	68 614
Iraq	34 307	-	-	34 307
Ireland	74 164	74 164	-	-
Israel	104 687	104 687	-	-
Italy	1 277 623	1 277 623	-	-
Jamaica	1 009	-	508	501
Japan	4 923 003	-	4 923 003	-
Jordan	2 018	2 018	-	-
Kazakhstan	7 063	7 063	-	-
Kenya	2 018	2 018	-	-
Kiribati	252	-	-	252
Kuwait	37 082	37 082	-	-
Kyrgyzstan	252	252	-	-
Lao People's Democratic Republic	252	-	252	-
Latvia	2 523	2 523	-	-
Lebanon	3 027	-	-	3 027
Lesotho	252	-	-	252
Liberia	252	-	-	252
Libyan Arab Jamahiriya	16 901	16 901	-	-
Liechtenstein	1 514	1 514	-	-
Lithuania	4 288	-	4 288	-
Luxembourg	20 181	-	-	20 181
Madagascar	757	-	-	757

Member State	Assessments for the biennium 2002-2003*	Collections		Balance outstanding
		2003	2004	
Malawi	505	-	-	505
Malaysia	59 281	59 281	-	-
Maldives	252	-	-	252
Mali	505	-	-	505
Malta	3 784	3 784	-	-
Marshall Islands	252	252	-	-
Mauritania	252	-	-	252
Mauritius	2 775	2 775	-	-
Mexico	273 952	-	35 288	238 664
Micronesia (Federated States of)	252	-	-	252
Monaco	1 009	1 009	-	-
Mongolia	252	252	-	-
Morocco	11 099	-	-	11 099
Mozambique	252	-	-	252
Myanmar	2 523	-	-	2 523
Namibia	1 766	1 766	-	-
Nauru	252	-	-	252
Nepal	1 009	1 009	-	-
Netherlands	438 424	438 424	-	-
New Zealand	60 794	60 794	-	-
Nicaragua	252	-	252	-
Niger	252	-	-	252
Nigeria	17 154	17 154	-	-
Norway	162 959	162 959	-	-
Oman	15 388	15 388	-	-
Pakistan	15 388	15 388	-	-
Palau	252	-	-	252
Panama	4 541	-	-	4 541
Papua New Guinea	1 514	-	-	1 514
Paraguay	4 036	-	-	4 036
Peru	29 766	-	-	29 766
Philippines	25 226	-	-	25 226
Poland	95 353	-	95 353	-
Portugal	116 543	116 543	-	-
Qatar	8 577	-	-	8 577
Republic of Korea	466 929	466 929	-	-
Republic of Moldova	505	-	-	505
Romania	14 631	14 631	-	-
Russian Federation	302 710	302 710	-	-
Rwanda	252	252	-	-
Saint Kitts and Nevis	252	252	-	-
Saint Lucia	505	-	-	505
Saint Vincent and the Grenadines	252	252	-	-
Samoa	252	-	252	-
San Marino	505	-	505	-
Sao Tome and Principe	252	-	-	252
Saudi Arabia	139 751	-	-	139 751
Senegal	1 261	-	-	1 261
Serbia and Montenegro	5 045	-	-	5 045
Seychelles	505	-	-	505
Sierra Leone	252	252	-	-
Singapore	99 137	99 137	-	-
Slovakia	10 847	10 847	-	-
Slovenia	20 433	20 433	-	-

Member State	Assessments for the biennium 2002-2003[a]	Collections		Balance outstanding
		2003	2004	
Solomon Islands	252	-	-	252
Somalia	252	-	-	252
South Africa	102 921	102 921	-	-
Spain	635 375	635 375	-	-
Sri Lanka	4 036	4 036	-	-
Sudan	1 514	-	-	1 514
Suriname	505	-	-	505
Swaziland	505	-	505	-
Sweden	259 006	259 006	-	-
Switzerland	321 377	321 377	-	-
Syrian Arab Republic	20 181	20 181	-	-
Tajikistan	252	-	-	252
Thailand	74 164	-	74 164	-
The former Yugoslav Republic of Macedonia	1 514	1 514	-	-
Timor-Leste	252	-	-	252
Togo	252	-	-	252
Tonga	252	-	-	252
Trinidad and Tobago	4 036	4 036	-	-
Tunisia	7 568	7 568	-	-
Turkey	110 993	-	-	110 993
Turkmenistan	757	-	757	-
Tuvalu	252	252	-	-
Uganda	1 261	-	-	1 261
Ukraine	13 370	-	-	13 370
United Arab Emirates	50 956	-	-	50 956
United Kingdom of Great Britain and Northern Ireland	1 396 500	1 396 500	-	-
United Republic of Tanzania	1 009	-	1 009	-
United States of America	5 549 675	5 549 675	-	-
Uruguay	20 181	-	-	20 181
Uzbekistan	2 775	2 775	-	-
Vanuatu	252	252	-	-
Venezuela (Bolivarian Republic of)	52 470	52 470	-	-
Viet Nam	4 036	-	-	4 036
Yemen	1 514	-	-	1 514
Zambia	505	-	505	-
Zimbabwe	2 018	-	2 018	-
Total	**25 500 000**	**18 453 816**	**5 263 455**	**1 782 729**

[a] Assessments issued on 28 January 2003.

Annex XLII

Status of contributions to the United Nations Peacekeeping Reserve Fund as at 30 November 2004

(United States dollars)

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Total outstanding*
Andorra	15 000[a]	-	15 000
Eritrea	1[a]	-	1
Estonia	1 000[b]	1 000	-
Marshall Islands	3 000[b]	-	3 000
Palau	1 500[a]	-	1 500
San Marino	5 219[b]	-	5 219
Total	**25 720**	**1 000**	**24 720**

[a] Amounts assessed, pursuant to General Assembly resolution 47/217 of 23 December 1992, on those Member States which became Members of the United Nations subsequent to its adoption.

[b] Amounts assessed pursuant to General Assembly resolution 51/218 of 18 December 1996.

Annex XLIII

Status of contributions to the United Nations by States not members of the United Nations as at 30 November 2004

(United States dollars)

Non-member State	*Contributions payable*		*Collections in 2004*	*Contributions outstanding*
	Prior years	*2004 assessment*		
Holy See	-	7 180	7 180	-
Tonga	33 342	-	23 342	10 000[a]
Viet Nam	138 515	-	-	138 515[b]
Total	**171 857**	**7 180**	**30 522**	**148 515**

[a] For the years 1991-1999. Tonga became a Member of the United Nations on 14 September 1999.

[b] For the years 1973-1977. Viet Nam became a Member of the United Nations on 20 September 1977.